

PURCHASE ORDERS ISSUED FROM

1/28/2013 THROUGH 2/10/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A D I	1332366	01/30/2013	443.98	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A D I	1332788	02/01/2013	359.92	MAINT WHSE	10	6171M		CABLE, 87180250 AIPHONE OR 43065504 18 AWG 2 COND FPLR 500 FT ROLL
A F P INDUSTRIES INC	1333247	02/06/2013	831.60	SANDERS	0862170	0650	3103	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1333333	02/06/2013	357.00	INDIAN TRA	0761077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
A F P INDUSTRIES INC	1333509	02/07/2013	47.97	WHEATLEY	1821121	0650	900XA	AIDS, MISCELLANEOUS TEACHING **
A M ELECTRIC CO INC	1331806	01/28/2013	312.00	MCFERRAN	4401087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1331912	01/29/2013	558.00	CustWhse	10	6171C		2.79LAMP, CFL 23 WATT COMPACT SPIRAL/MED. BASE 4100 COLOR, 120V (
A M ELECTRIC CO INC	1332377	01/31/2013	74.82	COLERIDGE	6601982	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1332443	01/31/2013	5.52	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1332444	02/01/2013	33.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1332504	01/31/2013	90.00	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1332579	01/31/2013	88.50	CustWhse	10	6171C		LAMP,F25T12/CW/RS/EW-ALTO FLUORESCENT SYL (NEW/FOR) F30T12/CW
A M ELECTRIC CO INC	1332917	02/04/2013	1,191.20	LINCOLN EL	5201087	0610	900XF	LAMP, SYLVANIA (6657) **
A READERS CORNER	1331701	01/28/2013	246.80	WESTPRT/TP	0502170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331708	01/28/2013	279.59	RANGELAND	0812104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331781	01/28/2013	314.65	EARLY CHIL	EA12150	0643	6553J	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331814	01/28/2013	1,398.00	ADULT EDUC	AE12067	0643	1873	BOOK, PAPERBACK (6371) **
A READERS CORNER	1331819	01/28/2013	34.00	CHANCEY EL	1021118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1331848	01/28/2013	62.82	BRANDEIS	2601077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332074	01/29/2013	2,055.69	STUART MS	1441170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332088	01/29/2013	716.42	PRICE ELEM	1281077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332121	01/29/2013	1,860.70	WESTERN MS	7102170	0643	5600C	SUPPLIES, MISCELLANEOUS TEACHING **
A READERS CORNER	1332157	01/29/2013	69.86	EARLY CHIL	EA12053	0643	6553M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332229	01/30/2013	157.50	DOSS HS	1002219	0643	4602	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332398	01/31/2013	247.60	SOUTHERN H	0311170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332438	01/31/2013	147.00	FERN CR HS	0121170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332465	01/31/2013	249.73	ACAD OFC	AO12052	0643	0199	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332475	01/31/2013	11.89	SCHAFFNER	0631118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332499	01/31/2013	104.95	BLAKE ELEM	1491118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332507	01/31/2013	159.25	CENTRAL HS	1791118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332550	01/31/2013	44.08	COCHRAN	3232170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332575	01/31/2013	13.96	BOWEN ELEM	0941012	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332576	01/31/2013	59.00	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332637	02/01/2013	108.19	ROOSEVELT-	5302170	0641	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332691	02/01/2013	894.19	MANUAL HS	2001121	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332808	02/04/2013	69.90	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332810	02/04/2013	34.00	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332814	02/04/2013	22.36	COMM SPEC	CV11197	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332837	02/04/2013	93.95	REGION 3	TH11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332900	02/04/2013	1,467.00	ADULT EDUC	AE12067	0643	1873	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332938	02/04/2013	127.22	EARLY CHIL	EA12150	0643	6553J	BOOK, PAPERBACK (6371) **
A READERS CORNER	1332941	02/04/2013	157.05	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1332952	02/04/2013	75.13	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333018	02/05/2013	760.00	PORTLAND	5002053	0643	0692L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333019	02/05/2013	125.00	PORTLAND	5002053	0643	0692L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333050	02/05/2013	503.65	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333052	02/05/2013	163.25	PEACE ACAD	9421170	0643	103X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333078	02/05/2013	70.63	VALLEY HS	0331118	0643	900XF	BOOK, PAPERBACK (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1333129	02/05/2013	138.04	LAYNE ELEM	1261118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333130	02/05/2013	236.03	KLONDIKE	1341118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333176	02/06/2013	178.29	STONESTREE	0712053	0641	5600B	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333177	02/06/2013	1,800.00	CURR MGT	CM12281	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333188	02/06/2013	313.74	ACAD OFC	AO12052	0643	0199	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333242	02/06/2013	875.00	PORTLAND	5002170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333243	02/06/2013	1,772.00	PORTLAND	5002170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333329	02/06/2013	328.80	OLMSTED AC	7301977	0647	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333381	02/07/2013	4,787.85	CURR MGT	CM12286	0643	5669	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333382	02/07/2013	251.79	CURR MGT	CM11286	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333402	02/07/2013	64.94	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333465	02/07/2013	386.23	LAYNE ELEM	1262170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333484	02/07/2013	1,152.00	ATKINSON	1852170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333520	02/07/2013	301.36	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333585	02/08/2013	388.08	CURR MGT	CM11214	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333592	02/08/2013	644.28	PORTLAND	5007739	0643	712XJ	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333630	02/08/2013	240.00	SLAUGHTER	1031630	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333653	02/08/2013	37.95	AHRENS EDU	9891121	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1333692	02/08/2013	340.00	EISENHOWER	1312053	0643	3103D	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333693	02/08/2013	165.02	KLONDIKE	1342170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1333719	02/08/2013	302.22	WATSON LAN	0691077	0643	900XF	BOOK, PAPERBACK (6371) **
ABIGAIL ACADEMY LLC	1332712	02/01/2013	1,200.00	MARYHURST	1932179	0349	3103	SERVICE, CONTRACTOR **
ACCURATE LABEL DESIGNS INC	1333265	02/06/2013	147.95	WESTERN HS	0841118	0559	900XF	PRINTING, MISCELLANEOUS **
ACDA	1332978	02/05/2013	299.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
ACOUSTICAL AND DRYWALL SUPPLY	1332335	01/31/2013	50.00	GEN MAINT	GM11087	0439	900XS	FASTENER, (NON-BID)
ACS COMPUTERS AND OFFICE SYSTEM	1333474	02/08/2013	75.89	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
ACT INC	1333685	02/08/2013	6,955.00	FAIRDALE H	0572219	0643	4601	SERVICE, FEE **
ACTEVA	1332577	01/31/2013	380.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
ADVENTURE PROMOTIONS LLC	1332400	01/31/2013	154.20	BRECK/FAN	0381630	0610	900XA	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AIMS EDUCATION FOUNDATION	1333038	02/05/2013	345.00	CURR MGT	CM12278	0643	4013	BOOK **
AIR DISTRIBUTORS CO INC	1332352	01/30/2013	918.72	MAINT WHSE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM SLEEVE BEARING FOR AAF UNIVENT#30
ALL ABOUT KIDS	1333517	02/07/2013	175.00	HEALTH PRO	0342037	0673	0243G	SERVICE, FIELD TRIP ADMISSION/FEE **
ALLIANT INTEGRATORS INC	1332537	02/06/2013	2,919.39	GEN MAINT	GM11087	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ALTERNATIVE ELECTRICAL SERVICES	1332587	01/31/2013	2,403.50	WESTERN HS	0841077	0439	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1332727	02/01/2013	964.16	CENTRAL HS	1791025	0439	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1333291	02/06/2013	33,634.20	IROQUOIS H	3351077	0434	900XF	SERVICE, ELECTRICAL (6608) **
AMERICAN COUNSELING ASSOCIATIO	1333172	02/06/2013	110.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
AMERICAN INTERNATIONAL SALES	1331985	01/29/2013	27.60	OLMSTED AC	6202011	0610	1303	SCISSORS, STRAIGHT TRIMMERS RIGHT HAND STRONG LIGHTWEIGHT C/
AMERICAN METAL SUPPLY CO	1332955	02/04/2013	48.00	WAGGENER	0511987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AMERICAN PLASTIC ENGRAVERS INC	1333567	02/08/2013	25.65	ADULT EDUC	AE12067	0610	1873	IMPRINTED ITEM **
AMERICAN PRINTING HOUSE	1331733	01/28/2013	138.00	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
AMSTERDAM PRINTING AND LITHO C	1331719	01/28/2013	302.62	FAIRDALE E	0101077	0559	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ANIXTER INC	1333127	02/05/2013	256.50	MAINT WHSE	10	6171M		CABLE, 224 WEST PENN 1000'/ROLL
APPERSON INC	1331871	01/28/2013	276.00	FAIRDALE H	0571118	0610	900XF	OFFICE SUPPLIES **
APPLE COMPUTER INC	1331895	01/28/2013	69.00	SCHAFFNER	0631013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1332704	02/01/2013	100.00	VALLEY HS	0331059	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1332707	02/01/2013	500.00	MILL CREEK	1471077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1332843	02/04/2013	9,925.00	DOSS HS	1002944	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **

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APPLE COMPUTER INC	1332846	02/04/2013	9,160.00	WATTERSON	0721170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1332847	02/04/2013	1,099.00	OLMSTED AC	7301013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1332848	02/04/2013	498.00	SCHAFFNER	0631013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1332850	02/04/2013	915.00	ACAD SUPP	SP11104	0734	125X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1332851	02/04/2013	498.99	BRANDEIS	2601077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1332852	02/04/2013	99.00	KAMMERER	1621059	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1332856	02/04/2013	1,794.00	ALTERN SCH	PP11026	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1333132	02/05/2013	100.00	TJ MIDDLE	0901118	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1333770	02/08/2013	5,580.00	ST AG CHIL	7842121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1333771	02/08/2013	2,893.00	WESTRN DAY	1102121	0734	1033	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1333774	02/08/2013	49.00	DUVALLE ED	DE11219	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1333776	02/08/2013	1,856.00	OLMSTED AC	7301077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1333783	02/08/2013	9,160.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (MA-758-1000000240) **
APPLING RENEE	1333175	02/06/2013	1,500.00	SOUTHERN H	0312104	0349	0706	SERVICE, CHILD GUIDANCE CONSULTANTS **
ARROW ELECTRIC CO INC	1331742	01/28/2013	190.00	TRANSPORTA	TR11092	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1331799	01/28/2013	1,620.00	SECURITY	SI11162	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1331807	01/28/2013	190.00	MOORE HIGH	1551077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1332345	01/30/2013	300.00	BUTLER HS	0451077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1332358	01/30/2013	490.00	HEALTH PRO	HP11037	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1332360	01/30/2013	300.00	HEALTH PRO	HP11037	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1332603	01/31/2013	190.00	WESTERN MS	7101077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1332621	02/01/2013	190.00	JACOB ELEM	3251087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1332719	02/01/2013	300.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1332819	02/04/2013	190.00	COMM SPEC	CV12219	0434	0696M	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1332820	02/04/2013	190.00	COMM SPEC	CV12219	0434	0696M	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPEC
ARROW ELECTRIC CO INC	1332833	02/04/2013	595.00	ECE PLACEM	EC12121	0434	3373A	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1332903	02/04/2013	300.00	NEWBURG MS	0411087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ATHENS COMMERCIAL DOOR AND HA	1333279	02/07/2013	492.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS PAPER COMPANY	1333120	02/05/2013	1,357.40	MAT PRODUC	MP11504	0697	900XS	PAPER **
AUGUSOFT	1333452	02/07/2013	4,999.00	ADULT EDUC	AE15428	0650	028X	SERVICE, FEE **
AWARDS AMERICA INC	1332189	01/29/2013	440.00	LASSITER	1331077	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **
B & H PHOTO VIDEO	1333775	02/08/2013	195.69	MIS	MI11510	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BAILEY TOOLS AND SUPPLY INC	1332038	01/29/2013	162.00	MAINT WHSE	10	6171M		SCREWDRIVER, POCKET PHILLIPS 1/8" X 2 1/2" KLEIN P12
BAILEY TOOLS AND SUPPLY INC	1332481	01/31/2013	272.00	SOUTHPARK	0501087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1332554	01/31/2013	533.06	MAINT WHSE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
BAILEY TOOLS AND SUPPLY INC	1332997	02/05/2013	62.50	FAIRDALE H	0571987	0610	900XA	TOOL, PLUMBING ETC RIGID (6351) **
BAILEY TOOLS AND SUPPLY INC	1333367	02/07/2013	367.16	MAINT WHSE	10	6171M		SAW, HOLE 3" X 1 3/4" HD DEEP CUT 49-56-3000, NEW #49-56-0173 MILWAU
BAILEY TOOLS AND SUPPLY INC	1333539	02/07/2013	110.63	KAMMERER	1621987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1333730	02/08/2013	31.20	SOUTHERN H	0312155	0738	3483	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (6351
BAILEY TOOLS AND SUPPLY INC	1333731	02/08/2013	118.00	SOUTHERN H	0311118	0610	900XF	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) *
BAIRDS AUTO PARTS INC	1333311	02/06/2013	315.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BALLENGER J H COMPANY	1333033	02/05/2013	66.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BARON BELTS	1332344	01/30/2013	481.50	COCHRAN	3232104	0679	1253	CLOTHING, MISCELLANEOUS **
BARON BELTS	1332932	02/04/2013	379.90	COCHRAN	3232104	0679	1253	CLOTHING, MISCELLANEOUS **
BEECH GROVE CITY SCHOOLS	1331688	01/28/2013	2,500.00	SCH TO CAR	0732140	0338	3483	SERVICE, CONFERENCE & SEMINAR **
BELLE OF LOUISVILLE	1333796	02/08/2013	2,000.00	KNIGHT MS	1631077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
BELSON OUTDOORS INC	1333099	02/05/2013	2,070.00	SCHAFFNER	0631012	0733	900XF	PART, FURNITURE REPAIR **
BENCHMARK EDUCATION COMPANY	1331836	01/28/2013	189.28	TULLY ELEM	0167523	0610	712XJ	AIDS, MISCELLANEOUS TEACHING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BENCHMARK EDUCATION COMPANY	1332254	01/30/2013	3,157.00	COCHRANE	0831977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEST STAMP AND SEAL COMPANY	1332079	01/29/2013	325.00	HAWTHORNE	0481118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
BEST STAMP AND SEAL COMPANY	1332275	01/30/2013	72.60	OKOLONA EL	0271077	0610	900XF	SIGN **
BEST STAMP AND SEAL COMPANY	1332333	01/30/2013	562.05	COCHRAN	3231118	0697	900XF	SIGN, CLASSROOM **
BEST STAMP AND SEAL COMPANY	1333498	02/07/2013	220.00	CRUMS LANE	0921077	0610	900XF	STICKER **
BEST STAMP AND SEAL COMPANY	1333727	02/08/2013	325.00	MANUAL HS	2001630	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
BIG BRAINZ INC	1331930	01/29/2013	250.00	YOUNG ELEM	3742170	0650	3103	SOFTWARE **
BLAINE WINDOW HARDWARE	1332956	02/04/2013	105.00	WAGGENER	0511987	0610	900XA	HARDWARE, MISC. **
BLANDFORD STEVEN J	1332387	01/31/2013	240.00	FRAYSER EL	2902104	0349	0706	SERVICE, FEE **
BLUE RAVEN TECHNOLOGY	1332404	01/31/2013	6,501.75	DIGITAL TE	DG12013	0734	1620	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE RAVEN TECHNOLOGY	1332448	01/31/2013	1,613.80	DIGITAL TE	DG11508	0663	900XS	EQUIPMENT, TELECOMMUNICATIONS **
BLUEGRASS HYDRONICS AND PUMP L	1332405	01/31/2013	646.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1332350	01/30/2013	369.00	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BMI SYSTEMS GROUP	1331702	01/28/2013	1,050.00	SUPPLY SER	SU11084	0697	900XS	EQUIPMENT, MISCELLANEOUS BUSINESS **
BOUND TO STAY BOUND BOOKS INC	1332155	01/29/2013	520.00	LIB MEDIA	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BRAINPOP	1331955	01/29/2013	565.00	RUTHERFORD	5602170	0650	3103	SOFTWARE **
BRAINPOP	1332122	01/29/2013	1,650.00	COCHRANE	0831077	0650	900XF	SOFTWARE **
BRAINPOP	1333614	02/08/2013	145.00	PEACE ACAD	7842121	0650	1033	SERVICE, SUBSCRIPTION (ON-LINE) **
BRAVURA	1333148	02/06/2013	1,329.35	FACILITIES	5203611	0450	926X	SERVICE, ARCHITECTS **
BRIGHT IDEAS PRESS LLC	1333032	02/05/2013	5,341.88	OLMSTED AC	7302170	0643	3103	WORKBOOK **
BRODART COMPANY	1333635	02/08/2013	137.44	NOE MIDDLE	4351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BSN SPORTS	1333158	02/06/2013	2,332.42	WESTERN HS	0841077	0697	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUNTON SEED COMPANY	1333399	02/07/2013	120.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
BUREAU OF EDUCATION & RESEARCH	1332546	01/31/2013	225.00	CHANCEY EL	1021077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BUS & EQUIPMENT SALES	1332037	01/29/2013	119.05	BLANKENBAK	10	6171B		RING, RETAINING DIAPHRAGM STOP ARM (ALL TYPE BUSES) REFERENCE
BUSH KELLER INC	1332798	02/01/2013	281.60	HAZELWOOD	3001077	0610	900XF	BASKETBALL, GIRL'S WIDE SEAM RAWLINGS COMPKY285 (NO SUBSTITU
BUSINESS FIRST	1333395	02/07/2013	74.15	COMM SERV	CC11749	0642	900XS	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1331935	01/29/2013	73.00	PEACE ACAD	7841077	0610	103X	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1332023	01/29/2013	25.08	ACTIV/ATHL	AT11231	0610	900XS	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1332194	01/30/2013	26.50	BARRET MS	0401977	0610	900XA	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1332258	01/30/2013	25.35	HITE ELEM	0951118	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1332272	01/30/2013	46.69	LINCOLN EL	5201077	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1332334	01/30/2013	32.85	COCHRANE	0831977	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1332505	01/31/2013	73.00	WESTERN HS	0841124	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1332623	02/01/2013	37.36	JACOB ELEM	3251121	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1332895	02/04/2013	28.91	EARLY CHIL	EA12001	0610	1353	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1333229	02/06/2013	298.86	SHAWNEE	1861124	0610	900XS	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
BYE MOR INC	1333232	02/06/2013	26.19	DUNN ELEM	1561012	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1333327	02/06/2013	96.65	OLMSTED AC	7301061	0610	900XA	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1333343	02/06/2013	109.50	WESTERN MS	7102170	0610	5600C	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1333438	02/07/2013	35.95	CAMP TAYLR	0041118	0610	900XF	PAPER, NEWSPRINT WHITE 12" X 18" UNIVERSAL PRACTICE DRAWING TY
BYE MOR INC	1333561	02/08/2013	268.30	BRECK/FAN	0381630	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYE MOR INC	1333594	02/08/2013	27.06	RANGELAND	0811118	0610	900XF	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
BYE MOR INC	1333755	02/08/2013	36.90	EARLY CHIL	EA12001	0610	6553J	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
BYERLY FORD NISSAN INC	1331756	01/28/2013	159.00	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER
BYERLY FORD NISSAN INC	1333121	02/05/2013	3,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
BYERLY FORD NISSAN INC	1333263	02/06/2013	238.50	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER
C & T DESIGN & EQUIPMENT COMPAN	1332567	01/31/2013	122.83	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1332568	01/31/2013	43.68	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332569	01/31/2013	285.14	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332570	01/31/2013	127.37	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332571	01/31/2013	917.36	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332574	01/31/2013	26.64	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332653	02/01/2013	841.91	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332743	02/01/2013	4,180.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332744	02/01/2013	4,783.42	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1332815	02/04/2013	2,454.89	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CALICO INDUSTRIES INC	1332393	01/31/2013	293.76	CustWhse	10	6171C		BAG, STORAGE/FREEZER 1 - 1 1/2 GAL CAP. (20/PK) RESEALABLE 2.7 MIL M
CALLOWAY HOUSE	1331874	01/28/2013	225.99	STONESTREE	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CAMBIUM LEARNING	1333088	02/05/2013	1,134.10	WALLER-WIL	0341170	0644		BOOK **
CAMCOR INC	1332709	02/01/2013	22.30	SCH TO CAR	9351147	0650	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
CAPP USA	1332033	01/29/2013	1,034.00	MAINT WHSE	10	6171M		RELAY, HONEYWELL #R8239A1052 (NO SUBSTITUTE) VR#23154
CAPP USA	1332034	01/29/2013	430.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #GMB24-SR (NO SUBSTITUTE) VR#660917
CAPP USA	1332231	01/30/2013	1,840.00	MAINT WHSE	10	6171M		PROGRAMMER, EP160 FIRE EYE
CAPP USA	1332463	01/31/2013	730.00	MAINT WHSE	10	6171M		MOUNTING, ACTUATOR ZG-AF BELIMO
CAPP USA	1333014	02/05/2013	155.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CAPP USA	1333295	02/06/2013	2,235.00	MAINT WHSE	10	6171M		SCANNER, ULTRAVIOLET FIREYE UVIA6 72" LONG
CAPP USA	1333434	02/07/2013	1,204.00	MAINT WHSE	10	6171M		VALVE, BARBER COLMAN #AL171 (NO SUBSTITUTE) VR #83870
CAPSTONE GLOBAL LIBRARY LLC	1332124	01/29/2013	333.00	LIB MEDIA	2501059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CAPSTONE GLOBAL LIBRARY LLC	1332148	01/29/2013	801.50	WHEATLEY	1821170	0643	160X	BOOK **
CARAVAN CANOPY INTL	1333798	02/08/2013	1,472.00	HEALTH PRO	1461077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1331693	01/28/2013	60.00	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331694	01/28/2013	138.57	SECURITY	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331695	01/28/2013	614.95	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331696	01/28/2013	53.16	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331700	01/28/2013	71.34	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331704	01/28/2013	1,207.93	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331709	01/28/2013	278.46	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331711	01/28/2013	61.56	COCHRAN	3232170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331712	01/28/2013	662.89	COLERIDGE	6602104	0733	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331713	01/28/2013	292.62	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331714	01/28/2013	49.19	COMM SPEC	1632170	0650	0702A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331722	01/28/2013	45.40	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331724	01/28/2013	164.72	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331728	01/28/2013	31.07	CORAL RIDG	0601031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331729	01/28/2013	377.60	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331732	01/28/2013	83.15	EXCEPT CHI	EC12123	0610	0949	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1331734	01/28/2013	20.00	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331739	01/28/2013	55.60	MARYHURST	1931077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331741	01/28/2013	102.22	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331746	01/28/2013	501.46	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331752	01/28/2013	499.55	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331759	01/28/2013	214.81	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331762	01/28/2013	75.93	FRAYSER EL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331764	01/28/2013	81.27	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331766	01/28/2013	208.63	GUTERMUTH	1151077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1331771	01/28/2013	82.29	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331774	01/28/2013	562.09	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331777	01/28/2013	448.30	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331782	01/28/2013	1,343.88	EARLY CHIL	EA12842	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331791	01/28/2013	46.30	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331793	01/28/2013	254.23	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331795	01/28/2013	123.64	SENECA HS	0732170	0610	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331796	01/28/2013	98.36	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331805	01/28/2013	89.99	MCFERRAN	4401077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331808	01/28/2013	357.64	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331810	01/28/2013	198.41	RESRCE DEV	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331811	01/28/2013	191.75	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331812	01/28/2013	362.41	ACAD SUPP	SP11104	0650	125X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331813	01/28/2013	35.03	ACTIV/ATHL	AT11231	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331815	01/28/2013	342.35	ADULT EDUC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331818	01/28/2013	128.34	CARTER	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331821	01/28/2013	248.73	CONWAY MS	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331822	01/28/2013	541.56	THE BROOK	0201077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331838	01/28/2013	70.20	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331841	01/28/2013	239.71	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331842	01/28/2013	364.86	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331844	01/28/2013	142.35	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331846	01/28/2013	256.34	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331849	01/28/2013	374.58	BRANDEIS	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331850	01/28/2013	222.40	BRECK/FAN	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331852	01/28/2013	228.99	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331854	01/28/2013	23.70	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331857	01/28/2013	163.91	FOSTER	2701977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331860	01/28/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331866	01/28/2013	42.53	GR & AWARD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331869	01/28/2013	330.03	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331893	01/28/2013	614.95	WESTERN HS	0847523	0650	7171Y	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331896	01/28/2013	85.99	KING ELEM	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331897	01/28/2013	25.71	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331903	01/28/2013	60.89	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331927	01/29/2013	245.23	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331936	01/29/2013	556.57	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331940	01/29/2013	265.60	THE BROOK	0201198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331943	01/29/2013	53.65	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331944	01/29/2013	124.92	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331946	01/29/2013	3,769.22	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331947	01/29/2013	37.84	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331949	01/29/2013	112.06	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331968	01/29/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331975	01/29/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331978	01/29/2013	36.46	LOWE ELEM	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331988	01/29/2013	51.14	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331990	01/29/2013	22.70	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1331993	01/29/2013	22.70	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1331995	01/29/2013	69.49	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332004	01/29/2013	468.92	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332007	01/29/2013	29.44	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332008	01/29/2013	371.34	FINANC PLN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332019	01/29/2013	2,145.09	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332026	01/29/2013	618.80	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332041	01/29/2013	843.92	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332051	01/29/2013	828.20	WAGGENER	0511977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332056	01/29/2013	55.60	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332069	01/29/2013	1,463.98	IROQUOIS H	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332072	01/29/2013	32.75	WELLINGTON	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332073	01/29/2013	3,425.17	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332076	01/29/2013	85.04	TULLY ELEM	0161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332080	01/29/2013	398.89	GREENWOOD	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332092	01/29/2013	407.64	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332093	01/29/2013	54.84	WILT ELEM	1171077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332108	01/29/2013	155.08	ALTERN SCH	AL12061	0610	16831	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332115	01/29/2013	552.19	CARRITHERS	1671121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332116	01/29/2013	22.68	COCHRAN	3232170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332134	01/29/2013	60.16	NOE MIDDLE	4351118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332141	01/29/2013	15.79	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332146	01/29/2013	229.56	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332150	01/29/2013	71.11	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332161	01/29/2013	45.40	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332166	01/29/2013	74.12	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332175	01/29/2013	16.92	BLUE LICK	0911121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332177	01/29/2013	53.48	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332179	01/29/2013	406.11	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332181	01/29/2013	181.88	FARNSLEY	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332182	01/29/2013	267.55	ENGELHARD	2402170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332192	01/30/2013	182.07	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332221	01/30/2013	19.94	COMM SPEC	CV12219	0610	0963C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332222	01/30/2013	51.72	CORAL RIDG	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332223	01/30/2013	109.90	CRUMS LANE	0921121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332243	01/30/2013	22.87	EARLY CHIL	EA12842	0610	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332253	01/30/2013	222.79	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332255	01/30/2013	524.76	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332265	01/30/2013	182.64	LINCOLN EL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332269	01/30/2013	411.51	SECURITY	SI11089	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332270	01/30/2013	1,571.85	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332274	01/30/2013	394.55	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332278	01/30/2013	56.97	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332279	01/30/2013	617.82	EARLY CHIL	EA12123	0610	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332289	01/30/2013	71.11	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332303	01/30/2013	122.99	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332317	01/30/2013	172.85	BINET	1831147	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332319	01/30/2013	24.14	AUDUBON EL	0441077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1332323	01/30/2013	1,409.62	BRANDEIS	2601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332338	01/30/2013	42.09	COLERIDGE	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332347	01/30/2013	49.14	CONWAY MS	1641118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332365	01/30/2013	90.69	MILL CREEK	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332371	01/30/2013	213.12	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332375	01/30/2013	195.38	GR & AWARD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332384	01/31/2013	143.90	BARRET MS	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332388	01/31/2013	19.25	FRAYSER EL	2902104	0610	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332395	01/31/2013	1,406.38	RAMSEY MID	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332397	01/31/2013	19.56	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332414	01/31/2013	86.10	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332417	01/31/2013	230.72	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332419	01/31/2013	96.82	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332432	01/31/2013	106.82	MYERS MS	1592104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332436	01/31/2013	182.10	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332437	01/31/2013	22.70	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332446	01/31/2013	34.81	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332452	01/31/2013	60.64	TULLY ELEM	0167523	0610	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332459	01/31/2013	96.18	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332460	01/31/2013	253.29	STUART MS	1442104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332466	01/31/2013	244.21	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332467	01/31/2013	289.98	INT AUDIT	IA11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332471	01/31/2013	539.43	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332474	01/31/2013	49.80	PORTLAND	5001630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332477	01/31/2013	32.92	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332478	01/31/2013	267.58	SMYRNA	0871013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332483	01/31/2013	333.51	KENNEDY MS	0171179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332487	01/31/2013	24.88	LIBERTY HS	0302104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332491	01/31/2013	149.17	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332494	01/31/2013	98.21	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332497	01/31/2013	171.05	PUPIL PERS	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332501	01/31/2013	134.74	BLAKE ELEM	1491031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332508	01/31/2013	395.03	WESTERN HS	0841077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332514	01/31/2013	42.45	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332528	01/31/2013	74.12	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332532	01/31/2013	35.03	GILMORE LA	0581077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332535	01/31/2013	428.08	ENGELHARD	2402170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332536	01/31/2013	97.49	Audubon YD	1501077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332543	01/31/2013	48.67	LOWE ELEM	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332547	01/31/2013	78.23	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332548	01/31/2013	35.53	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332552	01/31/2013	308.59	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332556	01/31/2013	260.32	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332561	01/31/2013	14.00	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332564	01/31/2013	232.75	OLMSTED AC	7301977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332565	01/31/2013	53.59	COCHRANE	0831118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332588	01/31/2013	63.44	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332594	01/31/2013	132.46	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1332605	01/31/2013	402.45	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332608	01/31/2013	14.49	JTOWN ELEM	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332612	01/31/2013	28.75	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332629	02/01/2013	1,232.09	MIDDLETOWN	0241077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332631	02/01/2013	31.24	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332636	02/01/2013	185.15	ROOSEVELT-	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332638	02/01/2013	68.49	ROOSEVELT-	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332642	02/01/2013	75.76	SHACKLETTE	0971977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332647	02/01/2013	687.21	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332648	02/01/2013	471.59	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332655	02/01/2013	70.20	BROOKLAWN	0251198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332660	02/01/2013	463.96	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332671	02/01/2013	836.00	JEFF CO HS	9511987	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332672	02/01/2013	99.99	JTOWN ELEM	1661630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332673	02/01/2013	199.98	JTOWN ELEM	1661012	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332674	02/01/2013	378.73	JTOWN HS	0651977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332677	02/01/2013	741.62	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332682	02/01/2013	153.31	KNIGHT MS	1631052	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332695	02/01/2013	390.55	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332696	02/01/2013	138.30	TULLY ELEM	0167523	0610	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332699	02/01/2013	270.03	ZACH TAYLR	0781059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332721	02/01/2013	159.68	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332722	02/01/2013	234.12	WILDER ELE	0671077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332724	02/01/2013	43.66	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332736	02/01/2013	239.12	LASSITER	1331987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332739	02/01/2013	180.15	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332741	02/01/2013	30.65	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332742	02/01/2013	131.61	PEACE ACAD	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332772	02/01/2013	39.78	PLANNING	PL11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332792	02/01/2013	880.98	EASTERN HS	0071630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332793	02/01/2013	64.23	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332794	02/01/2013	261.92	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332797	02/01/2013	61.05	FERN CR EL	0111031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332807	02/01/2013	25.42	EARLY CHIL	EA12842	0610	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332809	02/04/2013	25.44	REGION 2	TW11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332813	02/04/2013	538.04	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332821	02/04/2013	118.70	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332822	02/04/2013	154.03	COMM SPEC	0852170	0610	0703A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332830	02/04/2013	547.27	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332831	02/04/2013	46.94	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332870	02/04/2013	242.61	JOHNSONTWN	1067522	0650	712XJ	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332883	02/04/2013	56.29	BUTLER HS	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332884	02/04/2013	96.82	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332885	02/04/2013	48.41	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332886	02/04/2013	41.21	EARLY CHIL	EA12001	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332887	02/04/2013	96.82	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332889	02/04/2013	367.77	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332890	02/04/2013	7.05	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1332892	02/04/2013	860.52	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332894	02/04/2013	48.41	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332925	02/04/2013	187.68	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332928	02/04/2013	104.77	COLERIDGE	6601982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332929	02/04/2013	6.05	COMM & PUB	CP11619	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332933	02/04/2013	47.98	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332940	02/04/2013	159.98	CENTRAL HS	1791059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332943	02/04/2013	766.15	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332946	02/04/2013	493.29	HITE ELEM	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332957	02/04/2013	48.65	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332970	02/05/2013	160.53	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332977	02/05/2013	85.48	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332979	02/05/2013	496.80	RUTHERFORD	5602104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332985	02/05/2013	42.82	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332988	02/05/2013	2,266.64	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332990	02/05/2013	29.79	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332992	02/05/2013	258.32	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332993	02/05/2013	144.20	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1332998	02/05/2013	88.91	DIVERSITY	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333006	02/05/2013	141.96	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333010	02/05/2013	33.80	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333017	02/05/2013	121.36	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333021	02/05/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333049	02/05/2013	151.30	BUTLER HS	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333051	02/05/2013	1,548.74	ATKINSON	1852053	0610	0693L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333055	02/05/2013	165.00	BINET	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333059	02/05/2013	151.92	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333060	02/05/2013	105.14	THE PHOENI	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333062	02/05/2013	221.14	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333064	02/05/2013	11.20	KLONDIKE	1341630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333065	02/05/2013	568.86	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333066	02/05/2013	29.04	JOHNSON MS	4701061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333068	02/05/2013	201.15	HIGHLAND M	AO12052	0650	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333069	02/05/2013	867.73	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333070	02/05/2013	335.98	GREENWOOD	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333103	02/05/2013	207.86	CARTER	6801118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333104	02/05/2013	389.76	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333105	02/05/2013	204.90	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333107	02/05/2013	70.06	MARYHURST	1931198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333122	02/05/2013	746.26	LAUKHUF EL	1451630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333123	02/05/2013	96.82	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333135	02/05/2013	25.70	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333139	02/06/2013	151.75	ATHERTON	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333142	02/06/2013	175.00	BUECHEL ME	4672170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333183	02/06/2013	42.92	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333189	02/06/2013	41.04	CURR MGT	CM11285	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333194	02/06/2013	18.23	SHAWNEE	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333202	02/06/2013	188.76	LOWE ELEM	1462104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1333216	02/06/2013	59.10	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333227	02/06/2013	25.45	MANUAL HS	2001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333230	02/06/2013	99.41	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333233	02/06/2013	57.42	PEACE ACAD	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333241	02/06/2013	79.99	PRP HIGH	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333258	02/06/2013	480.00	WALLER-WIL	0341077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333259	02/06/2013	10.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333272	02/06/2013	1,018.70	BLUE LICK	0911630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333274	02/06/2013	529.24	BRANDEIS	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333275	02/06/2013	162.03	BRANDEIS	2601059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333277	02/06/2013	67.95	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333301	02/06/2013	108.04	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333315	02/06/2013	29.16	LASSITER	1332104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333317	02/06/2013	733.77	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333322	02/06/2013	25.18	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333323	02/06/2013	13.92	SEMPLE EL	5801121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333324	02/06/2013	1,350.21	OKOLONA EL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333331	02/06/2013	184.90	WESTPORT M	0772170	0650	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333332	02/06/2013	34.25	LASSITER	1332104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333339	02/06/2013	33.95	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333341	02/06/2013	102.28	JACOB ELEM	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333345	02/07/2013	87.46	BOY'S HAVE	9032121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333347	02/07/2013	105.34	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333353	02/07/2013	42.00	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333362	02/07/2013	26.70	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333370	02/07/2013	105.43	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333377	02/07/2013	42.33	EXCEPT CHI	EC12123	0610	3373A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333385	02/07/2013	559.24	ATKINSON	1852170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333394	02/07/2013	82.57	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333396	02/07/2013	16.70	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333414	02/07/2013	35.13	HIGHLAND M	3201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333415	02/07/2013	259.99	TRANSPORTA	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333425	02/07/2013	124.33	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333426	02/07/2013	181.98	CENTRAL HS	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333427	02/07/2013	42.25	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333440	02/07/2013	228.00	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333443	02/07/2013	282.36	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333446	02/07/2013	884.13	CENTRAL HS	1791077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333447	02/07/2013	25.60	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333448	02/07/2013	812.75	COMM SPEC	0052170	0650	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333461	02/07/2013	31.10	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333464	02/07/2013	180.18	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333468	02/07/2013	323.20	CHANCEY EL	1021118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333491	02/07/2013	321.27	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333499	02/07/2013	168.16	SHAWNEE	1862170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333502	02/07/2013	165.64	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333505	02/07/2013	256.83	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333506	02/07/2013	3,400.35	PAYROLL	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1333513	02/07/2013	147.28	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333516	02/07/2013	425.44	DIXIE ELEM	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333518	02/07/2013	114.66	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333527	02/07/2013	201.85	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333533	02/07/2013	28.20	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333537	02/07/2013	144.99	JTOWN ELEM	1661077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333541	02/07/2013	57.36	KING ELEM	4321077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333544	02/07/2013	126.52	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333549	02/07/2013	74.12	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333568	02/08/2013	2,430.02	ADULT EDUC	AE12067	0610	3703	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333570	02/08/2013	162.16	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333591	02/08/2013	159.98	PRP HIGH	0751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333595	02/08/2013	11.13	RANGELAND	0811977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333596	02/08/2013	329.79	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333602	02/08/2013	28.41	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333603	02/08/2013	9.49	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333605	02/08/2013	14.46	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333612	02/08/2013	226.72	WILDER ELE	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333639	02/08/2013	64.09	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333640	02/08/2013	21.44	MANUAL HS	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333641	02/08/2013	191.20	MANUAL HS	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333644	02/08/2013	453.62	SOUTHPARK	0501013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333646	02/08/2013	159.98	ST MATTHEW	0641121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333648	02/08/2013	34.38	STONESTREE	0711118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333654	02/08/2013	16.14	BOWEN ELEM	0941977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333655	02/08/2013	19.80	ST. JOSEPH	9151077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333659	02/08/2013	101.61	MALE HS	0471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333661	02/08/2013	18.99	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333675	02/08/2013	517.22	KENNEDY MS	0171179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333684	02/08/2013	48.41	EARLY CHIL	EA12001	0650	6553L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333700	02/08/2013	570.18	MAUPIN	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333705	02/08/2013	67.95	SEMPLE EL	5802170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333706	02/08/2013	28.42	EXCEPT CHI	EC12121	0610	3373A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333711	02/08/2013	62.92	FERN CR EL	0112104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333715	02/08/2013	315.51	GREENWOOD	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333722	02/08/2013	366.63	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333725	02/08/2013	84.65	GREATHOUSE	0131977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333726	02/08/2013	667.11	MANUAL HS	2001977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333732	02/08/2013	90.60	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333733	02/08/2013	1,266.46	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333744	02/08/2013	786.99	FAIRDALE E	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333745	02/08/2013	799.90	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333746	02/08/2013	616.41	BOY'S HAVE	9032121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333747	02/08/2013	95.34	BRANDEIS	2601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333748	02/08/2013	187.75	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333749	02/08/2013	479.94	ST. JOSEPH	9152179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333750	02/08/2013	319.96	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333754	02/08/2013	239.97	SUPPLY SER	SU11084	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **

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CARDINAL OFFICE PRODUCTS	1333756	02/08/2013	34.25	WELLINGTON	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333759	02/08/2013	84.22	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333760	02/08/2013	45.97	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333768	02/08/2013	465.10	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1333793	02/08/2013	149.80	NOE MIDDLE	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CAROLINA BIOLOGICAL SUPPLY COM	1331750	01/28/2013	635.00	SENECA HS	0731977	0610	900XA	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1332300	01/30/2013	282.40	SENECA HS	0732170	0610	3103	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1332920	02/04/2013	2,611.26	SCIENCE WA	9451293	0610		REFILL, TUBE, CARDBOARD, 5.3 X 15 CM (PACK OF 8)(2 IN KIT) CAROLINA
CARPET RECYCLING SOLUTIONS LLC	1333278	02/06/2013	1,078.80	MAINT WHSE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER, HENRY #A430
CARSON DELLOSA PUBLISHING CO	1331909	01/28/2013	53.92	WELLINGTON	1161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CASAS NATIONAL SUMMER INSTITUT	1331690	01/28/2013	3,685.00	ADULT EDUC	AE12067	0646	3703	TEST **
CAWLEY COMPANY THE	1333235	02/06/2013	22.50	CERT HR	CT12099	0610	4013F	IMPRINTED ITEM **
CDW G	1331887	01/28/2013	97.70	BELLEWOOD	0351198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/E & H ELECTRIC SUPPLY CO INC	1333475	02/08/2013	126.72	MAINT WHSE	10	6171M		HEATER, ALLEN & BRADLEY P-10 (FULL LOAD AMPERES)
CED/PETERSON ELECTRIC SUPPLY CO	1332770	02/01/2013	3,471.60	MAINT WHSE	10	6171M		STRIP, POWER 6 OUTLET MASTER SWITCH PILOT LIGHT CIRCUIT BREAKER
CED/PETERSON ELECTRIC SUPPLY CO	1333089	02/05/2013	224.51	MAINT WHSE	10	6171M		FUSE, ABC-10 BUSSMAN 5/BX
CENGAGE LEARNING	1331816	01/28/2013	2,500.00	SENECA HS	0731170	0643	900XA	BOOK **
CERTIFIED LABS	1333118	02/05/2013	173.49	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHALLENGER CENTER	1331879	01/28/2013	8,340.00	CHALLENGER	9785303	0734	080X	SERVICE, FEE **
CHARLES HOTEL THE	1333196	02/06/2013	638.63	SCH TO CAR	ST12146	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
CHILDRENS PLUS INC	1332607	01/31/2013	400.00	LIB MEDIA	0501059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
CHURCHFIELD TRADING COMPANY	1333589	02/08/2013	29,026.48	NUTR CENTR	10	6171F		APPLESAUCE, UNSWEETENED REGULAR TEXTURE NET WT. 104-OZ. (6) #1
CICI BOILER ROOMS INC	1333067	02/05/2013	219.79	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CICI BOILER ROOMS INC	1333138	02/06/2013	941.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CITATION EQUIPMENT INC	1333115	02/05/2013	253.40	VEHICLE MA	VM11096	0661	900XS	CLEANER **
CITATION EQUIPMENT INC	1333179	02/07/2013	127.50	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITY OF JEFFERSONTOWN	1332615	01/31/2013	15,000.00	JTOWN HS	0651077	0347	900XF	SERVICE, SECURITY
CLARIDGE PRODUCTS & EQUIPMENT I	1332486	01/31/2013	41.80	BUTLER HS	0451987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CLEVELAND ROGER	1332450	01/31/2013	750.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
CLINT CHEMICALS & JANITORIAL SUP	1331755	01/28/2013	2,274.40	CustWhse	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8"X7" SHEET, CHL
CLINT CHEMICALS & JANITORIAL SUP	1331840	01/29/2013	291.36	MAINT WHSE	10	6171M		WIPER, INDUSTRIAL MAINTENANCE KIMBERLY CLARK #05790 WYALL L4
COABE	1332738	02/01/2013	14.00	ADULT EDUC	AE12067	0338	13D3	SERVICE, CONFERENCE & SEMINAR **
COLONEL WALKER FLAG CO	1332578	01/31/2013	1,092.00	CustWhse	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIV
COMMONWEALTH BUS SERVICE	1332127	01/29/2013	360.00	MEYZEEK MS	3401727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1332227	01/30/2013	165.00	LASSITER	1331727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1332396	01/31/2013	150.00	RANGELAND	0812104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1332596	01/31/2013	150.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1333266	02/06/2013	165.00	LASSITER	1331727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
CONNER PRAIRIE	1332021	01/29/2013	391.93	YOUNG ELEM	3742170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
CORPORATE MAILING SYSTEMS	1332601	01/31/2013	255.60	WESTERN MS	7101077	0531	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COUNTRY HOME BAKERS	1333152	02/06/2013	16,440.00	NUTR CENTR	10	6171F		DOUGH, ROLL CINNAMON FROZEN CN LABEL 180/2.5 OZ PER CASE COUN
COURIER JOURNAL	1331736	01/28/2013	726.70	FACILITIES	CII1195	0450	941X3	SERVICE, ADVERTISING **
COURIER JOURNAL	1331809	01/28/2013	133.50	RESRCE DEV	RD11747	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1332071	01/29/2013	235.63	JEFF CNTY	3961059	0642	900XF	NEWSPAPER **
CREATIVE IMAGE TECHNOLOGIES	1331883	01/28/2013	1,032.35	GILMORE LA	0582170	0738	3103	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1332411	01/31/2013	11,346.40	BOWEN ELEM	0941118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1332716	02/01/2013	294.07	JTOWN ELEM	1661077	0738	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1332785	02/01/2013	7,797.07	OLMSTED AC	7302170	0734	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *

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CREATIVE IMAGE TECHNOLOGIES	1332804	02/01/2013	69.60	GOLDSMITH	0611012	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1333356	02/07/2013	583.00	AUDUBON EL	0441013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1333392	02/07/2013	107.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CREATIVE IMAGE TECHNOLOGIES	1333455	02/07/2013	323.04	CAMP TAYLR	0041118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1333271	02/06/2013	1,015.76	MAINT WHSE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GR
CROSS COUNTRY EDUCATION	1333662	02/08/2013	398.00	WHEELER EL	1092053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CROWNE PLAZA LOUISVILLE AIRPORT	1333432	02/07/2013	191.86	CENTRAL HS	1792138	0581	3483	SERVICE, HOTEL ACCOMMODATIONS **
CROWNE PLAZA LOUISVILLE AIRPORT	1333632	02/08/2013	11,964.47	EVALUATION	EV11217	0581	900XS	SERVICE, HOTEL ACCOMMODATIONS **
CRUSH ALBERT B COMPANY	1331747	01/28/2013	124.06	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRYSTAL SPRINGS BOOKS	1333576	02/08/2013	147.73	CHANCEY EL	1021118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
CTB / MCGRAW HILL	1333442	02/07/2013	180.20	ADULT EDUC	AE12067	0646	0603	TEST **
CTB MCGRAW HILL	1333486	02/07/2013	1,605.45	GR & AWARD	TI12027	0646	3103	TEST **
CURRICULUM ASSOCIATES INC	1331941	01/29/2013	110.06	ZACH TAYLR	0781118	0643	900XF	TEST **
CURRICULUM ASSOCIATES INC	1332490	01/31/2013	536.26	MILL CREEK	1471977	0610	900XA	WORKBOOK **
CURRICULUM ASSOCIATES INC	1333008	02/05/2013	1,848.00	MIDDLETOWN	0241118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1333246	02/06/2013	985.05	ROOSEVELT-	5302170	0643	3103	BOOK **
CUSTOM EDUCATIONAL FURNITURE	1332749	02/01/2013	1,243.95	KERRICK EL	0792170	0734	3103	CART, MISCELLANEOUS **
CUSTOM TRAVEL	1331737	01/28/2013	503.28	COMM SPEC	CV12219	0582	0702A	SERVICE, HOTEL ACCOMMODATIONS **
CUSTOM TRAVEL	1332656	02/01/2013	510.60	SCH TO CAR	ST12146	0338	3483	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1333575	02/08/2013	298.80	SCH TO CAR	9351147	0582	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1333690	02/08/2013	5,379.60	FROST MS	0852053	0582	5600B	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1332067	01/29/2013	250.00	WESTPORT M	0771061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1332372	01/30/2013	150.00	TRUNNELL E	1042104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1332675	02/01/2013	175.00	JOHNSON MS	4702104	0514	1253	SERVICE, TRANSPORTATION **
D C TOURS INC	1332784	02/01/2013	180.00	WESTRN DAY	1102121	0514	1033	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1332790	02/01/2013	300.00	GILMORE LA	0582170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1333217	02/06/2013	500.00	STUART MS	1442104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1333631	02/08/2013	300.00	SLAUGHTER	1031022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
DALMATIAN FIRE INC	1332343	01/31/2013	110.88	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
DECKER EQUIPMENT	1332332	01/30/2013	607.51	MAINT WHSE	10	6171M		GLIDE, Q-BALL, 5/8" GRAY WITH MOLED IN INSERT DECKER #Q22
DECKER EQUIPMENT	1332339	01/30/2013	102.90	MOORE HIGH	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DECKER EQUIPMENT	1332502	01/31/2013	33.97	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1332382	01/31/2013	10,128.50	FACILITIES	VM11096	0739	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758-C-04019663) **
DELL COMPUTER CORPORATION	1332705	02/01/2013	1,464.91	MIS	MI11510	0650	900XS	SERVICE, FEE **
DELL COMPUTER CORPORATION	1332844	02/04/2013	373.94	ATHERTON	0181118	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1332857	02/04/2013	3,618.97	MIS	MI11753	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1332861	02/04/2013	320.40	CENTRAL HS	1791031	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1333769	02/08/2013	186.97	VALLEY HS	0331013	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1333778	02/08/2013	675.99	FAIRDALE H	0571118	0734	900XF	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STA1
DEMCO	1331699	01/28/2013	31.16	SENECA HS	0731059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331716	01/28/2013	892.77	OKOLONA EL	0271977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1331780	01/28/2013	329.28	KAMMERER	1621059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1331875	01/28/2013	687.34	EASTERN HS	0071059	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1332185	01/29/2013	68.57	LAUKHUF EL	1451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1332284	01/30/2013	86.18	LINCOLN EL	5201118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1332516	01/31/2013	220.51	JAMES FARM	2121059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1332542	01/31/2013	20.89	LOWE ELEM	1461059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1332901	02/04/2013	352.29	TJ MIDDLE	0901059	0610	900XF	SUPPLIES, LIBRARY (6385) **

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DEMCO	1333020	02/05/2013	63.30	RAMSEY MID	2191059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1333109	02/05/2013	595.95	WHEELER EL	1091059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1333307	02/06/2013	1,863.19	WALLER-WIL	0341077	0733	900XS	FURNITURE, MISCELLANEOUS **
DEMCO	1333340	02/06/2013	314.11	KLONDIKE	1342170	0610	3103	SUPPLIES, LIBRARY (6385) **
DEMCO	1333512	02/07/2013	139.15	MALE HS	0471059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1333610	02/08/2013	363.94	MALE HS	0471059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1333642	02/08/2013	54.60	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEVELOPMENTAL RESOURCES INC	1332449	01/31/2013	1,100.00	BUECHEL ME	4671053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DIESEL INJECTION SERVICE CO INC	1332267	01/30/2013	10,000.00	NICHOLS BU	10	6171N		SERVICE, SPRING WORK (TO INCLUDE MAKING U-BOLTS) **
DIESEL INJECTION SERVICE CO INC	1332752	02/01/2013	1,952.70	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIXIE VAC SERVICE	1332378	01/31/2013	495.00	SHELBY	6101087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DIXIE VAC SERVICE	1332379	01/31/2013	169.00	SHELBY	6101087	0610	900XF	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1333477	02/08/2013	2,937.40	MAINT WHSE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA E-54352-1
DJO LLC	1333025	02/05/2013	116.47	CHURCHILL	9171977	0610		EQUIPMENT, MISCELLANEOUS **
DRENNAN EQUIPMENT COMPANY	1332665	02/01/2013	1,911.00	CORAL RIDG	0601987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY VR#CO36
DUPLICATOR SALES AND SERVICE INC	1331910	01/29/2013	4,960.24	MAINT WHSE	10	6171M		BUSING, AEO32026 RICOH
DUPLICATOR SALES AND SERVICE INC	1331915	01/29/2013	825.00	WESTPORT M	0772170	0650	1203	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332202	01/30/2013	880.00	FARNSLEY	0491077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1332203	01/30/2013	138.00	WAGGENER	0511977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332204	01/30/2013	1,406.00	KENWOOD EL	0591077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1332205	01/30/2013	733.00	CORAL RIDG	0601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332206	01/30/2013	458.00	SMYRNA	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332207	01/30/2013	687.00	BLUE LICK	0911013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332208	01/30/2013	330.00	RUTHERFORD	5601118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1332381	01/31/2013	687.00	SLAUGHTER	1031077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332539	01/31/2013	52.50	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1332581	01/31/2013	78.00	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332582	01/31/2013	314.00	THE PHOENI	2011013	0650		TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332583	01/31/2013	275.00	BYCK ELEM	2431077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332584	01/31/2013	245.38	BOY'S HAVE	9032121	0650	1033	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332590	01/31/2013	78.00	PORTLAND	5001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332732	02/01/2013	458.00	KING ELEM	4321077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332733	02/01/2013	116.00	ADULT EDUC	CV11197	0650	900XS	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1332734	02/01/2013	648.00	ADULT EDUC	AE12067	0650	3653	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1332893	02/04/2013	684.00	OLMSTED AC	7301118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332906	02/04/2013	165.56	WAGGENER	0511077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332907	02/04/2013	229.00	LINCOLN EL	5201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1332908	02/04/2013	398.03	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333161	02/06/2013	458.00	BARRET MS	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333162	02/06/2013	5,625.00	INDIAN TRA	0761037	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1333163	02/06/2013	257.56	AUBURNDAL	1271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333169	02/06/2013	118.00	BLAKE ELEM	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333401	02/07/2013	229.00	BRECK/FAN	0381077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333403	02/07/2013	3,271.00	STONESTREE	0711077	0739	900XF	CABINET, STORAGE CASTER ROLLER (OPTIONAL) FOR RICOH DX4545/DD-
DUPLICATOR SALES AND SERVICE INC	1333404	02/07/2013	3,049.00	PRP HIGH	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1333405	02/07/2013	835.00	PRP HIGH	0751077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1333406	02/07/2013	4,525.00	BLAKE ELEM	1491987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1333407	02/07/2013	229.00	SHAWNEE	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1333467	02/08/2013	460.50	MAINT WHSE	10	6171M		GRID, A0 962057 CHARGE CORONA RICOH
DUPLICATOR SALES AND SERVICE INC	1333556	02/08/2013	322.00	STONESTREE	0711077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1333557	02/08/2013	471.00	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EAGLE GROUP INC	1333608	02/08/2013	157.50	LINCOLN EL	5202104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAST LANSING MARRIOTT AT UNIVER	1333569	02/08/2013	677.76	ACAD OFC	CM12284	0582	4013	SERVICE, HOTEL ACCOMMODATIONS **
ECHALK INC	1332689	02/01/2013	6,195.00	NOE MIDDLE	4351118	0650	900XF	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
EDMENTUM INC	1332688	02/01/2013	134.65	MOORE HIGH	1551121	0650	900XA	SOFTWARE **
ELLISON EDUCATIONAL EQUIPMENT I	1333528	02/07/2013	90.00	MINORS LAN	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ENABLEMART	1333384	02/07/2013	2,150.60	EXCEPT CHI	EC12013	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENVIRONMENTAL CONCERNS INC	1333619	02/08/2013	1,100.00	FACILITIES	CI11195	0450	907X3	SERVICE, ARCHITECTS **
EPSON AMERICA INC	1331880	01/28/2013	533.50	KENNEDY EL	7201077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1331881	01/28/2013	1,595.00	TJ MIDDLE	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1332013	01/29/2013	1,172.60	GILMORE LA	0582170	0738	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332014	01/29/2013	478.50	FOSTER	2701013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1332228	01/30/2013	478.50	JTOWN ELEM	1661013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1332250	01/30/2013	1,914.00	NOE MIDDLE	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1332630	02/01/2013	319.00	WILDER ELE	0671013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332800	02/01/2013	268.40	PEACE ACAD	7841198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332801	02/01/2013	132.50	FAIRDALE E	0101013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332803	02/01/2013	159.50	BLUE LICK	0911013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1332805	02/01/2013	638.00	TULLY ELEM	0161077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332912	02/04/2013	310.00	PRP HIGH	0751077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1332980	02/05/2013	638.00	SCHAFFNER	0631077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1333016	02/05/2013	488.00	TJ MIDDLE	0901118	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1333186	02/06/2013	159.50	LINCOLN EL	5201118	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1333354	02/07/2013	478.50	MANUAL HS	2001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1333357	02/07/2013	597.30	ADULT EDUC	AE12067	0650	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1333359	02/07/2013	159.50	STUART MS	1441118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1333788	02/08/2013	2,030.00	COCHRANE	0831077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
ERGONOMIC SOLUTIONS	1331792	01/28/2013	129.84	MAINT WHSE	10	6171M		CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 150# CAP SHE
ETA HAND2MIND	1331862	01/28/2013	107.80	ENGELHARD	2401118	0610	900XF	MANIPULATIVES (BID #6518) **
ETA HAND2MIND	1332670	02/01/2013	215.73	JEFF CNTY	3961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
EXECUTIVE EDUCATION CENTER	1333565	02/08/2013	4,350.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FAMILY HEALTH CENTER INC	1332812	02/04/2013	100.00	ECE PLACEM	EP11123	0322	900XS	SERVICE, FEE **
FASTENAL COMPANY	1332112	01/29/2013	59.44	MAINT WHSE	10	6171M		COMPOUND, LUBRICANT, HEAVY DUTY ANTI-SEIZE, STICK LOCTITE 20 G
FERN CREEK COMMUNITY ASSOCIATI	1333743	02/08/2013	135.00	FERN CR EL	0111077	0810	900XF	SERVICE, MEMBERSHIP **
FIRST BOOK NATIONAL BOOK BANK	1332725	02/01/2013	1,000.00	COCHRAN	3232170	0538	0833D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FIRST BOOK NATIONAL BOOK BANK	1333153	02/06/2013	97.20	PORTLAND	5002104	0643	1253	BOOK **
FISHER BUSES	1333305	02/06/2013	475.00	FERN CR HS	0122182	0894	3483	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1333559	02/08/2013	1,350.00	BARRET MS	0401727	0514	900XA	SERVICE, CONTRACTED BUS JEFFERSON COUNTY PUBLIC SCHOOLS **
FISHER BUSES	1333560	02/08/2013	700.00	BARRET MS	0401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FLEET PRIDE	1332973	02/05/2013	290.44	VEHICLE MA	VM11096	0669	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLEET PRIDE	1333002	02/05/2013	726.10	VEHICLE MA	VM11096	0669	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLOWING THOUGHT EDUCATIONAL S	1332986	02/05/2013	269.00	SHACKLETTE	0971977	0650	900XA	SOFTWARE **
FOLLETT EDUCATIONAL SERVICES	1332313	01/30/2013	1,312.70	DOSS HS	1002219	0643	4602	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT EDUCATIONAL SERVICES	1332325	01/30/2013	291.28	PRP HIGH	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1332005	01/29/2013	603.76	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1332789	02/01/2013	522.86	HARTSTERN	1212797	0641	3103M	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **

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FOLLETT LIBRARY RESOURCES	1332836	02/04/2013	1,740.99	LIB MEDIA	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1332881	02/04/2013	1,275.42	Audubon YD	1501170	0643	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1332935	02/04/2013	618.23	WESTERN MS	7101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333001	02/05/2013	206.16	LIB MEDIA	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333390	02/07/2013	823.37	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333419	02/07/2013	5,000.00	LIB MEDIA	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333487	02/07/2013	971.80	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333574	02/08/2013	500.00	BOY'S HAVE	9032121	0641	1033	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FOLLETT LIBRARY RESOURCES	1333606	02/08/2013	1,000.00	JTOWN HS	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
FUTURE EDUCATORS ASSOCIATION	1333696	02/08/2013	9,758.00	DIVERSITY	DV11139	0810	900XS	SERVICE, FEE **
GAYLORD NATIONAL RESORT & CON	1333712	02/08/2013	879.42	FAIRDALE H	0572219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1331765	01/28/2013	181.50	FAIRDALE E	0101118	0650	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1331861	01/28/2013	108.90	FIELD ELEM	2501977	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1331934	01/29/2013	59.46	PEACE ACAD	7841077	0610	103X	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1331997	01/29/2013	356.76	MEDORA	0221987	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1332193	01/30/2013	118.92	AHRENS EDU	9891121	0610	900XS	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1332308	01/30/2013	118.92	AUBURNDALE	1271077	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1332399	01/31/2013	145.20	FERN CR HS	0121121	0610	900XA	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1332480	01/31/2013	36.30	SUPPLY SER	SU11084	0697	900XS	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1332573	01/31/2013	217.80	COCHRANE	0831077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1332865	02/04/2013	422.16	KNIGHT MS	1631077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500' ROLL 18" W/ 1" COR
GBC	1332924	02/04/2013	118.92	BINET	1831118	0610	900XS	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1332966	02/05/2013	181.50	PORTLAND	5001077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1333134	02/05/2013	208.11	KAMMERER	1621977	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1333155	02/06/2013	290.40	SANDERS	0861077	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1333254	02/06/2013	356.76	GILMORE LA	0581118	0610	900XF	FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024 (2 ROL
GBC	1333319	02/06/2013	55.44	MINORS LAN	0991977	0610	900XA	FILM, LAMINATING CLEAR .003 X 250' 18" W/1" CORE GBC #3000023 (2 ROL
GBC	1333789	02/08/2013	36.30	KENNEDY MS	0171179	0610	900XS	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GCS SERVICE INC	1331961	01/29/2013	1,028.22	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1333081	02/05/2013	44.43	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GENERAL PARTS LLC	1332326	01/30/2013	1,542.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
GENERAL RUBBER & PLASTICS	1332562	01/31/2013	131.46	JAMES FARM	2121087	0610	900XF	BELT, INDUSTRIAL V - HEAVY DUTY COGGED RAW EDGE V-BELTS.
GENERAL RUBBER & PLASTICS	1332899	02/04/2013	257.18	MAINT WHSE	10	6171M		BELT, A64 (4L660)
GENERAL WELDING PRODUCTS	1332328	01/30/2013	2,475.00	MAINT WHSE	10	6171M		99.00SOLDER, BRAZING .050" X 1/8" ALLOY HARRIS 61035 95150 (HARMON
GENERAL WELDING PRODUCTS	1333695	02/08/2013	344.00	BLANKENBAK	10	6171B		SOLDER, 60/40 ROSIN CORE 16 GAUGE 1 LB SPOOL KESTER 24661 OR HARF
GENESIS II INC	1332028	01/29/2013	249.84	CustWhse	10	6171C		BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK 24" (12
GEYER INSTRUCTIONAL AIDS COMPA	1332209	01/30/2013	276.19	SHAWNEE	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GEYER INSTRUCTIONAL AIDS COMPA	1332838	02/04/2013	105.65	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GHEENS SCIENCE HALL RAUCH PLANI	1332616	01/31/2013	1,300.00	LAYNE ELEM	1262170	0349	3103	SERVICE, FEE **
GIRLS ON THE RUN OF LOUISVILLE	1331953	01/29/2013	1,490.00	MILL CREEK	1472104	0349	1253	SERVICE, FEE **
GLOBAL EQUIPMENT COMPANY INC	1333504	02/07/2013	352.20	OKOLONA EL	0271077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GOPHER SPORT	1332380	01/31/2013	89.91	MAINT WHSE	10	6171M		GOAL, BASKETBALL GOPHER 65-554 (GARED 39WO)
GOPHER SPORT	1332392	01/31/2013	32.22	COCHRAN	3231118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1333047	02/05/2013	485.10	INDIAN TRA	0761077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1333309	02/06/2013	181.88	WALLER-WIL	0341025	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1333542	02/07/2013	9,770.00	NUTR CENTR	10	6171F		CHEESE, CHEDDAR FINE SHREDDED GFS 776831
GRAINGER	1332097	01/29/2013	2,256.75	SHELBY	6101118	0610	900XF	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1331725	01/28/2013	105.12	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GRAINGER W W INC	1332235	01/30/2013	128.52	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1332329	01/31/2013	65.52	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1332330	01/31/2013	32.76	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1332468	01/31/2013	15.45	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
GRAINGER W W INC	1332517	01/31/2013	147.32	MAINT WHSE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 6JE :
GRAINGER W W INC	1333180	02/06/2013	213.12	MAINT WHSE	10	6171M		KEY, HEX WRENCH SET 11PCS LONG ARM 9" L SIZES 5/64"-3/8" (EKLIND 60
GRAINGER W W INC	1333380	02/07/2013	56.72	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
GRAYBAR ELECTRIC COMPANY INC	1332545	01/31/2013	990.20	MAINT WHSE	10	6171M		SENSOR, OMC-DT-2000R COOPER LIGHTING, (OLD) 01-BAS300 (NOVITAS)
GRAYBAR ELECTRIC COMPANY INC	1333164	02/06/2013	50.34	IROQUOIS H	3351087	0610	900XF	LAMP**
GREAT EDUCATORS	1332740	02/01/2013	100.00	KLONDIKE	1342170	0610	3103	TEST **
GREEN JOHN R COMPANY	1331738	01/28/2013	39.58	MARYHURST	1931077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331772	01/28/2013	388.89	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331785	01/28/2013	237.55	CRUMS LANE	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331853	01/28/2013	41.24	GREENWOOD	0141077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331863	01/28/2013	30.73	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331906	01/28/2013	152.34	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331962	01/29/2013	355.90	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331965	01/29/2013	162.69	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331970	01/29/2013	170.38	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1331971	01/29/2013	1,762.18	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
GREEN JOHN R COMPANY	1331972	01/29/2013	352.46	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1331974	01/29/2013	237.60	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1331976	01/29/2013	260.66	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332003	01/29/2013	29.98	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332047	01/29/2013	119.97	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332107	01/29/2013	178.58	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332137	01/29/2013	52.38	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332144	01/29/2013	164.46	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332149	01/29/2013	417.63	INDIAN TRA	0761077	0610	900XF	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332151	01/29/2013	20.54	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332158	01/29/2013	195.73	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332159	01/29/2013	15.73	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332164	01/29/2013	16.48	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332168	01/29/2013	113.99	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332210	01/30/2013	40.32	KLONDIKE	1341630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332232	01/30/2013	584.28	DUNN ELEM	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332239	01/30/2013	180.88	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332240	01/30/2013	71.34	SHAWNEE	1861124	0610	900XS	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332244	01/30/2013	11.35	EARLY CHIL	EA12842	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332245	01/30/2013	155.93	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332252	01/30/2013	146.15	BRECKINRID	1292179	0610	0182A	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332256	01/30/2013	161.61	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332264	01/30/2013	147.39	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332268	01/30/2013	129.33	PRICE ELEM	1281121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332280	01/30/2013	275.21	EARLY CHIL	EA12123	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332285	01/30/2013	48.73	DUNN ELEM	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332290	01/30/2013	75.35	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332294	01/30/2013	81.16	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1332295	01/30/2013	574.88	INDIAN TRA	0761977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332346	01/30/2013	88.47	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332369	01/30/2013	427.46	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332412	01/31/2013	30.01	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332421	01/31/2013	17.68	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332422	01/31/2013	351.24	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332457	01/31/2013	80.01	TULLY ELEM	0167523	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332492	01/31/2013	44.41	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332495	01/31/2013	157.42	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332498	01/31/2013	63.21	WILDER ELE	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1332524	01/31/2013	96.62	FRAYSER EL	2901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332529	01/31/2013	23.64	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332540	01/31/2013	312.39	LIBERTY HS	0301118	0610	900XS	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332604	01/31/2013	36.97	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332609	01/31/2013	791.54	LAYNE ELEM	1262170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332614	01/31/2013	97.48	KENNEDY EL	7201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332628	02/01/2013	35.60	MARYHURST	1932179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332662	02/01/2013	374.99	COCHRANE	0831118	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332666	02/01/2013	187.31	CORAL RIDG	0601630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332678	02/01/2013	41.97	KING ELEM	4321077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332754	02/01/2013	168.24	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332757	02/01/2013	116.55	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332762	02/01/2013	118.38	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332765	02/01/2013	295.68	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332768	02/01/2013	163.61	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332778	02/01/2013	112.86	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332782	02/01/2013	111.64	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1332791	02/01/2013	190.57	EISENHOWER	1311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332796	02/01/2013	51.69	FERN CR EL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332896	02/04/2013	108.70	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1332936	02/04/2013	148.00	COMM SPEC	0662170	0610	0702A	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332939	02/04/2013	409.68	CRUMS LANE	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332942	02/04/2013	74.52	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332954	02/04/2013	247.70	WATTERSON	0721630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1332963	02/04/2013	431.13	FIELD ELEM	2501077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333005	02/05/2013	154.38	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333024	02/05/2013	253.61	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333030	02/05/2013	134.43	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333034	02/05/2013	247.85	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333035	02/05/2013	75.90	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333063	02/05/2013	213.37	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1333074	02/05/2013	40.45	ENGELHARD	2402053	0610	4283	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333093	02/05/2013	83.98	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333097	02/05/2013	40.86	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333124	02/05/2013	85.25	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333141	02/06/2013	104.92	BRECKINRID	1292179	0610	0182A	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333205	02/06/2013	371.01	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1333207	02/06/2013	109.49	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **

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GREEN JOHN R COMPANY	1333209	02/06/2013	215.37	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333222	02/06/2013	116.21	TULLY ELEM	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333257	02/06/2013	46.78	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333262	02/06/2013	65.20	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333289	02/06/2013	406.16	BRANDEIS	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333296	02/06/2013	257.62	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333297	02/06/2013	94.67	CRUMS LANE	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333344	02/07/2013	39.39	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333371	02/07/2013	111.18	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333387	02/07/2013	394.60	ATKINSON	1852170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333417	02/07/2013	274.25	BALLARD HS	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333462	02/07/2013	111.33	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333463	02/07/2013	35.75	COMM SPEC	CV12219	0610	0702A	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333478	02/07/2013	66.38	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333492	02/07/2013	152.30	LASSITER	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333497	02/07/2013	231.39	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333529	02/07/2013	278.42	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333552	02/07/2013	68.39	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1333553	02/07/2013	85.03	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333579	02/08/2013	227.55	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333622	02/08/2013	56.97	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333627	02/08/2013	50.88	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333628	02/08/2013	301.78	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333650	02/08/2013	214.22	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333652	02/08/2013	300.21	WESTERN MS	7102170	0610	5600B	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333663	02/08/2013	25.48	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333665	02/08/2013	46.16	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1333666	02/08/2013	16.49	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333667	02/08/2013	11.68	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333677	02/08/2013	52.14	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1333679	02/08/2013	26.68	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333721	02/08/2013	91.19	TULLY ELEM	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1333742	02/08/2013	81.68	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GUENTHER C H	1333150	02/06/2013	12,000.00	NUTR CENTR	10	6171F		BISCUIT, EAST SPLIT WHOLE GRAIN 2 OZ/120 CS C H GUENTHER & SON IN
HAAS AUTO PARTS & MACHINE	1332668	02/01/2013	172.72	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
HAFFNER STEPHEN M	1333264	02/06/2013	400.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, MAGICIAN **
HANKA BUILDERS & EXCAVATING	1332085	01/29/2013	4,700.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
HARCO INC	1332351	01/30/2013	159.72	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1332811	02/04/2013	293.16	MAINT WHSE	10	6171M		COATING, INSULATION WHITE 2 GALLON/CONTAINER CHILDERS CP11-CV
HARCO INC	1332816	02/04/2013	104.51	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1333137	02/06/2013	49.09	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HARCO INC	1333558	02/08/2013	99.00	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HEINEMANN	1332864	02/04/2013	830.78	HARTSTERN	1212053	0643	3103D	BOOK **
HEINEMANN	1332972	02/05/2013	1,219.90	TITLE I AD	1152522	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1333191	02/06/2013	920.70	HARTSTERN	1212053	0643	3103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1333192	02/06/2013	453.70	HARTSTERN	1212170	0643	3103	BOOK **
HERITAGE CRYSTAL CLEAN	1332147	01/29/2013	300.00	VEHICLE MA	VM11096	0669	900XS	OIL, SALE OF WASTE AUTOMOTIVE AT (3) LOCATIONS ON AN "AS NEEDED"
HERITAGE ENTERPRISES INC	1332016	01/29/2013	273.00	GR & AWARD	TI12797	0616	3103M	SERVICE, CATERING **

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HEWLETT PACKARD COMPUTER CORP	1333785	02/08/2013	65,340.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
HIGHSMITH LLC	1333716	02/08/2013	169.00	FROST MS	0852170	0610	3103	SUPPLIES, LIBRARY (6385) **
HILLYARD KENTUCKY	1331837	01/28/2013	26,460.00	CustWhse	10	6171C		SOAP, HAND (FOAM) HILLYARD GREEN SELECT 3/1250 ML PER CASE HILO
HILLYARD KENTUCKY	1331913	01/29/2013	88.34	BUTLER HS	0451087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1331914	01/29/2013	459.56	SLAUGHTER	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1332197	01/30/2013	1,083.84	CustWhse	10	6171C		REMOVER, CHEWING GUM AEROSOL 12OZ CAN CLAIRE #C813 (12/CS) HIL
HILLYARD KENTUCKY	1332198	01/30/2013	265.68	CustWhse	10	6171C		HANDLE, EXTENSION 20" - 40" QUICK-CONNECT RUBBERMAID RBQ745 FO
HILLYARD KENTUCKY	1332312	01/30/2013	179.75	PRP HIGH	0751077	0739	900XF	WASHER, AUTOMATIC **
HILLYARD KENTUCKY	1332729	02/01/2013	56.07	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1332904	02/04/2013	113.36	LINCOLN EL	5201087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1333159	02/06/2013	51.14	FERN CR HS	0121987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1333398	02/07/2013	625.80	CustWhse	10	6171C		DUSTER, SLEEVE REFILL RUBBERMAID FLEXI WANT W/HIGH PILE COVER
HILTI FASTENING SYSTEMS INC	1333252	02/06/2013	222.21	MEYZEEK MS	3401987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HILTON ORLANDO	1332118	01/29/2013	3,219.75	DIVERSITY	DV11139	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SALES & SERVICE	1331945	01/29/2013	524.58	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOBART SALES & SERVICE	1332926	02/04/2013	422.50	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
HOME DEPOT	1333250	02/06/2013	109.52	CENTRAL HS	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCH	1332693	02/01/2013	2,787.62	MANUAL HS	2001170	0643	900XA	BOOK **
HUBER TIRE CO	1333456	02/07/2013	472.68	VEHICLE MA	VM11097	0662	900XS	TIRE **
HURST OFFICE SUPPLIERS	1331907	01/28/2013	128.00	KERRICK EL	0791077	0733	900XF	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1332750	02/01/2013	98.68	SECURITY	SI11089	0733	900XS	FURNITURE, MISCELLANEOUS **
HURST OFFICE SUPPLIERS	1333101	02/05/2013	1,735.33	YOUNG ELEM	3741077	0733	900XF	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1333444	02/07/2013	356.00	ADULT EDUC	AE12067	0733	13D3	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HYATT NEW ORLEANS	1332349	01/30/2013	821.00	ADULT EDUC	AE15428	0582	028X	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1333691	02/08/2013	625.02	WAGGENER	0512219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LOUISVILLE	1331835	01/28/2013	537.90	IROQUOIS H	3351077	0581	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1331744	01/28/2013	45.00	MILL CREEK	1471077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1331894	01/28/2013	91.95	LAYNE ELEM	1261077	0893	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1332048	01/29/2013	72.05	EISENHOWER	1311077	0559	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1332441	01/31/2013	99.05	BLOOM ELEM	2251118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1332947	02/04/2013	30.50	INDIAN TRA	0761118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1333136	02/05/2013	86.25	JOHNSONTWN	1061118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1333554	02/07/2013	120.00	KLONDIKE	1341012	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1333584	02/08/2013	137.30	CORAL RIDG	0601118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1333609	02/08/2013	88.20	LINCOLN EL	5202104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
IB SOURCE INC	1332386	01/31/2013	345.40	ATHERTON	0181118	0643	900XF	BOOK **
IDENTICARD SYSTEMS INC	1332983	02/05/2013	3,688.96	SECURITY	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
INDEPENDENT HARDWARE INC	1333284	02/06/2013	7,601.79	MAINT WHSE	10	6171M		SUPPLY, POWER VON DUPRIN PS914-900-2RS
INDEPENDENT HARDWARE INC	1333420	02/07/2013	9,570.75	MAINT WHSE	10	6171M		DEVICE, PANIC RIM (LESS CYLINDER) NO OUTSIDE TRIM 32 FALCON ELR-
INDEPENDENT LIVING AIDS INC	1332241	01/30/2013	36.15	EXCEPT CHI	EC11121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INFINITE CAMPUS INC	1332083	01/29/2013	650.00	EVALUATION	EV11217	0650	900XS	SOFTWARE **
INTERLINE BRANDS CORP	1333113	02/05/2013	836.00	MAINT WHSE	10	6171M		STEM, COLD FOR ROYAL SCIENCE LAB FAUCET 30+V TRAYCO #351734
INTERNATIONAL BACCALAUREATE	1331720	01/28/2013	173.63	HIGHLAND M	3201077	0650	900XF	CD ROM
INTERNATIONAL BACCALAUREATE PI	1332383	01/31/2013	28.68	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
INTERNATIONAL CTR FOR LEADERSHI	1331727	01/28/2013	4,270.00	FROST MS	0852053	0338	5600B	SERVICE, CONFERENCE & SEMINAR **
INTERSTATE MUSIC	1332509	01/31/2013	511.00	WESTERN MS	7101077	0738	900XF	PICCOLO, C SILVER PLATED BODY, HEAD, JOINT AND KEYS, CONICAL BO
J W ASSOCIATES	1332747	02/01/2013	212.00	SENECA HS	0731630	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
J W ASSOCIATES	1332748	02/01/2013	3,755.80	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **

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JACKS TRAVEL PROFESSIONALS INT	1331698	01/28/2013	432.60	SENECA HS	0732219	0582	4601	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1332406	01/31/2013	4,040.90	WAGGENER	0512219	0582	4601	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1333143	02/06/2013	673.00	WAGGENER	0512219	0582	4601	SERVICE, TRAVEL AGENCY **
JCMSA	1332931	02/04/2013	45.00	MARYHURST	1931198	0674	103X	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1332433	01/31/2013	200.00	OLMSTED AC	7302104	0679	1253	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COUNTY CLERK	1332099	01/29/2013	19.00	RANGELAND	0811077	0810	900XF	SERVICE, FEE **
JEFFERSON LUMBER CO	1333228	02/06/2013	304.40	MAINT WHSE	10	6171M		ROD, DOWEL 7/8" X 36"
JMP LEARNING INC	1333077	02/05/2013	27.90	FAIRDALE E	0101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN DEERE LANDSCAPES INC	1333365	02/07/2013	735.12	MAINT WHSE	10	6171M		TRAP, GLUEBOARD FOR MICE 5" X 8" CARD SIZE (72/CS). CATCHMASTER
JOHNSTONE SUPPLY	1331952	01/29/2013	107.93	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1332039	01/29/2013	72.11	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1332087	01/29/2013	394.36	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1333582	02/08/2013	20.16	MECH/ELEC	MM11411	0697	900XS	TESTER & METER **
JONES SCHOOL SUPPLY COMPANY	1331937	01/29/2013	1,145.05	COCHRAN	3232170	0674	3103	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1333210	02/06/2013	1,239.00	WHEELER EL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JULIUS BLUM & CO	1332337	01/30/2013	867.00	MAINT WHSE	10	6171M		BRACKET, WALL 3 SELF ALIGNING ALUMINUM CARLSTADT #443
JUNIOR ACHIEVEMENT	1333237	02/06/2013	15,903.00	COMM SERV	CC11511	0339		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1333238	02/06/2013	11,115.00	COMM SERV	CC11511	0339		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR LIBRARY GUILD	1332153	01/29/2013	342.00	LIB MEDIA	0481059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1332415	01/31/2013	1,710.00	LIB MEDIA	0491059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1333578	02/08/2013	771.00	BROOKLAWN	0252179	0641	3103	BOOK **
K 12 SCHOOL SUPPLIES LLC	1331984	01/29/2013	470.88	MINORS LAN	0992150	0610	0733T	AIDS, MISCELLANEOUS TEACHING **
KABHE INC	1333586	02/08/2013	125.00	DIVERSITY	DV11804	0338	900XS	SERVICE, FEE **
KAESER COMPRESSORS INC	1333729	02/08/2013	441.63	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
KAESP	1332877	02/04/2013	85.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1331707	01/28/2013	114.05	EARLY CHIL	EA12001	0643	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331899	01/28/2013	64.25	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1331986	01/29/2013	211.47	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1331994	01/29/2013	42.08	EARLY CHIL	EA12001	0650	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332000	01/29/2013	89.02	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1332106	01/29/2013	151.23	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332138	01/29/2013	131.67	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332143	01/29/2013	24.26	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332152	01/29/2013	208.66	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332154	01/29/2013	608.40	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332167	01/29/2013	121.22	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1332169	01/29/2013	205.70	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1332257	01/30/2013	80.96	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332293	01/30/2013	215.91	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1332420	01/31/2013	124.05	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1332531	01/31/2013	164.15	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332758	02/01/2013	16.16	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332763	02/01/2013	39.61	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332774	02/01/2013	101.82	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332779	02/01/2013	108.34	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332783	02/01/2013	56.54	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1332953	02/04/2013	102.71	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1333036	02/05/2013	134.06	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **

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KAPLAN EARLY LEARNING CO	1333044	02/05/2013	69.42	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1333091	02/05/2013	66.25	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1333092	02/05/2013	23.33	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1333125	02/05/2013	116.85	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1333550	02/07/2013	54.53	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1333551	02/07/2013	120.17	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
KAPLAN EARLY LEARNING CO	1333728	02/08/2013	283.98	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KASSP	1331748	01/28/2013	125.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KCTE/LA	1332042	01/29/2013	300.00	WAGGENER	0512219	0338	4601	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCTE/LA	1332472	01/31/2013	190.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KELLYS BUS SERVICE INC	1332309	01/30/2013	200.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
KELLYS BUS SERVICE INC	1333273	02/06/2013	185.00	COLERIDGE	6602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
KENTUCKY ASSOCIATION OF SCHOOL	1332370	01/30/2013	280.00	FAIRDALE H	0571118	0643	900XF	BOOK **
KENTUCKY HARVEST	1333620	02/08/2013	8,000.00	BLUE LICK	0917104	0616	716X	FOOD, MISCELLANEOUS **
KENTUCKY MUD WORKS	1333303	02/06/2013	69.82	WAGGENER	0511977	0610	900XA	ARTS & CRAFTS (BID #6518) **
KENTUCKY SCHOOL BOARDS ASSOCI	1332713	02/01/2013	300.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1332292	01/30/2013	38.95	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1333496	02/07/2013	131.14	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1333660	02/08/2013	24.81	MOORE HIGH	1552170	0674	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY WORLD LANGUAGE ASSN	1333707	02/08/2013	25.00	WESTPRT/TP	9162053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1331786	01/29/2013	159.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1332216	01/30/2013	56.36	CARRITHERS	1671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1332217	01/30/2013	119.04	NOE MIDDLE	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1332234	01/31/2013	65.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1332376	01/31/2013	175.00	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1333412	02/07/2013	340.30	PRP HIGH	0751087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1333413	02/07/2013	148.95	CENTRAL HS	1791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1333476	02/08/2013	463.80	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1333540	02/07/2013	279.00	COLERIDGE	6601982	0610	900XA	BATTERY **
KERR GREULICH ENGINEERING	1333618	02/08/2013	15,390.00	FACILITIES	CI11195	0450	907X3	SERVICE, ARCHITECTS **
KEY OIL COMPANY	1332976	02/05/2013	1,452.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GA
KIDSCLOTHES INC	1331996	01/29/2013	120.00	WILDER ELE	0672104	0610	1253	SERVICE, FEE **
KIDSCLOTHES INC	1333583	02/08/2013	100.00	STUART MS	1442104	0893	0706	CLOTHING, MISCELLANEOUS **
KITEC INC	1331886	01/28/2013	20.00	SCHAFFNER	0631121	0610	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1332873	02/04/2013	200.00	BOWEN ELEM	0941118	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1333126	02/05/2013	340.00	STONESTREE	0711013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KMEA	1331904	01/28/2013	90.00	JOHNSON MS	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KMEA	1331983	01/29/2013	75.00	MILL CREEK	1472053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KMEA	1332697	02/01/2013	90.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KRAMER ENTERTAINMENT AGENCY II	1333795	02/08/2013	1,675.00	JOHNSON MS	4702104	0349	1253	SERVICE, FEE **
KRATZ SPORTING GOODS	1333204	02/06/2013	1,810.50	OLMSTED AC	6201087	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADER UNIFORMS) ASICS (SP
KRATZ SPORTING GOODS	1333577	02/08/2013	71.20	HAWTHORNE	0482104	0893	1253	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KROGER	1332015	01/29/2013	75.00	FRAYSER EL	2902104	0616	0706	FOOD, MISCELLANEOUS **
KROGER	1333280	02/06/2013	500.00	GUTERMUTH	1151118	0617	900XF	FOOD, MISCELLANEOUS **
KROGER	1333669	02/08/2013	500.00	COMM SPEC	CV12219	0616	0702A	FOOD, MISCELLANEOUS **
KSCA	1332503	01/31/2013	170.00	BLOOM ELEM	2251077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1332549	01/31/2013	170.00	CHANCEY EL	1021077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1332650	02/01/2013	350.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **

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KSCA	1332863	02/04/2013	170.00	HARTSTERN	1211053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1333090	02/05/2013	520.00	OLMSTED AC	7301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1333214	02/06/2013	170.00	KAMMERER	1622053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSCA	1333536	02/07/2013	170.00	LIBERTY HS	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1333600	02/08/2013	170.00	SANDERS	0861053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1333643	02/08/2013	170.00	PORTLAND	5001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSHA	1332385	01/31/2013	110.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KUTA SOFTWARE	1331954	01/29/2013	325.58	MOORE HIGH	1551013	0650	900XF	SOFTWARE **
KY HOSA	1333458	02/07/2013	120.00	CENTRAL HS	1792138	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1332651	02/01/2013	120.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1333545	02/07/2013	170.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1331798	01/28/2013	115.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1332098	01/29/2013	135.00	LOWE ELEM	1462053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1332220	01/30/2013	3,150.00	COMPED SUP	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1333240	02/06/2013	165.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1333534	02/07/2013	135.00	DIXIE ELEM	0822053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
L S & S GROUP	1331735	01/28/2013	36.85	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1331773	01/28/2013	151.52	ENGELHARD	2401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1331839	01/28/2013	681.87	TULLY ELEM	0167523	0610	712XJ	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1332611	01/31/2013	58.50	WELLINGTON	1161121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1333076	02/05/2013	17.04	ENGELHARD	2402053	0610	4283	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1333253	02/06/2013	75.80	ENGELHARD	2401118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1333256	02/06/2013	108.30	ENGELHARD	2401118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1333682	02/08/2013	151.75	ENGELHARD	2401118	0610	900XF	KIT, TEACHING **
LAKESHORE LEARNING	1333683	02/08/2013	44.50	ENGELHARD	2401118	0650	900XF	SOFTWARE **
LANG COMPANY	1329009	02/04/2013	213.34	OPERATIONS	OP11087	0439	900XS	SERVICE, REPAIR
LANG COMPANY	1331797	01/29/2013	21.51	MECH/ELEC	MM11411	0432	900XS	PART, BUSINESS MACHINES **
LANG COMPANY	1331916	01/29/2013	259.20	ADULT EDUC	CV11197	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1331917	01/29/2013	48.00	CERT HR	CT11099	0610	900XS	OFFICE SUPPLIES **
LANG COMPANY	1331918	01/29/2013	1,280.00	EXCEPT CHI	EC11137	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1332211	01/30/2013	144.90	SMYRNA	0871013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1332212	01/30/2013	162.00	SMYRNA	0871013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1332213	01/30/2013	109.00	JEFF CO HS	9511987	0610		TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1332538	01/31/2013	73.10	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1332585	01/31/2013	988.00	MIDDLETOWN	0241118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1332735	02/01/2013	54.50	BROOKLAWN	0251198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1332826	02/04/2013	201.55	MECH/ELEC	MM11411	0432	900XS	PART, FACSIMILE MACHINE **
LANG COMPANY	1332829	02/04/2013	758.80	MAINT WHSE	10	6171M		ROLLER, (NEW) 56AAR72000 (OLD) 4026-1010-01 MINOLTA COPIER
LANG COMPANY	1332909	02/04/2013	588.00	SCH/COM NU	SN15101	0650	205XA	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1333165	02/06/2013	2,976.00	SOUTHERN H	0311013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1333408	02/07/2013	93.75	DEAF ORAL	0371121	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1333409	02/07/2013	362.25	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1333410	02/07/2013	552.00	DUNN ELEM	1561077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1333411	02/07/2013	2,450.00	DUVALLE ED	DE11219	0739	900XS	SHREDDER, PAPER DAHLE ** (KPC CLS2010)
LANG COMPANY	1333416	02/07/2013	7,408.00	MINORS LAN	0991987	0739	900XA	COPIER, AND ACCESSORIES COPYSTAR (KPC-CLS-2010) (1020)
LEARNING SERVICES	1333451	02/07/2013	87.95	COMM SPEC	CV11197	0650	900XS	SOFTWARE, COMPUTER **
LEARNING.COM	1332119	01/29/2013	480.00	COCHRANE	0831077	0650	900XF	SOFTWARE **
LENOVO LLC	1332858	02/04/2013	1,973.33	DIGITAL TE	DG11508	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **

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LEONARD BRUSH AND CHEMICAL CO	1331820	01/28/2013	215.00	CRUMS LANE	0921077	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1332214	01/30/2013	645.00	ATKINSON	1851077	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1332401	01/31/2013	430.00	GREENWOOD	0141087	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1333061	02/05/2013	381.50	MINORS LAN	0992219	0739	0733T	CART, MISCELLANEOUS **
LEONARD BRUSH AND CHEMICAL CO	1333166	02/06/2013	146.20	FERN CR HS	0121987	0610	900XA	PART, FLOOR MACHINE REPAIR **
LIBERTY FLAG & SPECIALTY COMPAN	1333337	02/06/2013	56.00	WESTERN HS	0841977	0610	900XA	FLAG & FLAG POLE & ACCESSORIES**
LIGHTSPEED TECHNOLOGIES INC	1333782	02/08/2013	12,116.00	DIGITAL TE	DG12013	0734	1622	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
LITTLE CAESARS PIZZA	1333283	02/06/2013	175.00	FRAYSER EL	2902104	0616	0706	FOOD, MISCELLANEOUS **
LOGAN LAVELLE HUNT	1332515	01/31/2013	50.60	EXCEPT CHI	EC11123	0810	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1333348	02/07/2013	50.60	AHRENS EDU	9891077	0810	900XS	SERVICE, FEE **
LOUISVILLE LABEL INC	1332331	01/30/2013	214.00	RUTHERFORD	5601977	0610	900XA	LABEL **
LOUISVILLE MEGA CAVERN	1333184	02/06/2013	150.00	BROOKLAWN	0252179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE METRO POLICE	1331900	01/28/2013	138.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
LOUISVILLE SCIENCE CENTER INC	1332511	01/31/2013	987.00	WESTERN MS	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1332526	01/31/2013	556.00	GILMORE LA	0582170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE WATER CO	1332242	01/30/2013	12,000.00	FACILITIES	1453611	0450	913X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WRITING PROJECT	1332641	02/01/2013	225.00	SEMPLE EL	5802053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE ZOOLOGICAL GARDENS	1332610	01/31/2013	310.00	KNIGHT MS	1632011	0894	1303	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1332589	01/31/2013	239.88	ACAD OFC	AO12052	0698	0199	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES	1333219	02/06/2013	611.72	MAINT WHSE	10	6171M		MIX, CONCRETE 80 LBS BAGS
LOWES #705 SOUTHWEST	1332341	01/30/2013	300.00	ADULT EDUC	AE15428	0610	028X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
LUNEY KAREN N	1332867	02/04/2013	1,440.00	IROQUOIS H	3352797	0322	3103M	SERVICE, CHILD GUIDANCE CONSULTANTS **
M6 LLC	1332066	01/29/2013	500.00	KENNEDY EL	7202011	0322	1303	SERVICE, PROFESSIONAL **
MACGILL WILLIAM V AND CO	1331715	01/28/2013	71.54	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
MACGILL WILLIAM V AND CO	1332336	01/30/2013	63.05	COCHRAN	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MACGILL WILLIAM V AND CO	1332911	02/04/2013	52.96	SCHAFFNER	0631037	0692	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
MANNING EQUIPMENT COMPANY	1332500	01/31/2013	683.64	TRACTR SHP	10	6171T		CLUTCH, ELECTRIC 61167 (FOR MEYER SPREADER) SWENSON 04138017
MARKS FEED STORE	1332489	01/31/2013	1,200.00	MILL CREEK	1472797	0616	3103M	SERVICE, CATERING **
MARRIOTT GRIFFIN GATE RESORT	1332649	02/01/2013	341.61	STUDENT DE	SP11034	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT GRIFFIN GATE RESORT	1333599	02/08/2013	234.18	SANDERS	0861053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTELS & RESORTS	1331760	01/28/2013	238.00	WAGGENER	0512219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT HOTELS & RESORTS	1332473	01/31/2013	132.45	PRP HIGH	0752053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
MASTER DISTRIBUTORS	1331892	01/28/2013	225.00	MAINT WHSE	10	6171M		ADAPTER, 349A SWITCHCRAFT OR 19-1310 GOLD AIM OR CALRAD 35-546G
MASTER ENGINEERING INC	1332753	02/01/2013	785.00	FACILITIES	0333611	0450	927X	SERVICE, MODIFICATION AND FABRICATION OF STAINLESS STEEL FOR FO
MASTERS SUPPLY INC	1331922	01/29/2013	280.68	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1332442	01/31/2013	39.48	MECH/ELEC	MM11411	0697	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1332692	02/04/2013	26.94	MECH/ELEC	MM11411	0697	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1332818	02/05/2013	23.40	GEN MAINT	GM11087	0439	900XS	FITTING, PVC PIPE SCH 80 PRESSURE (6625)
MASTERS SUPPLY INC	1332823	02/04/2013	256.72	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1332834	02/04/2013	103.00	MAINT WHSE	10	6171M		HANGER, WALL 1/2" ROD COPPER CLAD ANVIL #128R
MASTERS SUPPLY INC	1333173	02/06/2013	708.56	MAINT WHSE	10	6171M		PLUG, B.I. 2 1/2" HD 300 LB SCH 80 4415100
MASTERS SUPPLY INC	1333521	02/08/2013	57.60	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERSONS FOOD AND DRINK INC	1332225	01/30/2013	465.50	IROQUOIS H	3352797	0616	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATH SOLUTIONS	1332915	02/04/2013	328.90	FAIRDALE E	0101118	0643	900XF	BOOK **
MCGRAW HILL CO	1332484	01/31/2013	521.54	WESTERN MS	7102219	0643	5600B	SUPPLIES, MISCELLANEOUS TEACHING **
MCPC INC	1332566	01/31/2013	264.00	EVALUATION	EV11217	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
MEDCO SUPPLY COMPANY	1331817	01/28/2013	77.49	CARTER	6801118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MEDCO SUPPLY COMPANY	1332133	01/29/2013	155.90	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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MEDCO SUPPLY COMPANY	1332555	01/31/2013	39.28	TULLY ELEM	0161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
MEDCO SUPPLY COMPANY	1332799	02/01/2013	139.36	HAZELWOOD	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
METRO BUSINESS MACHINES INC	1332868	02/04/2013	165.00	RAMSEY MID	2191077	0650	900XF	SUPPLIES, MISCELLANEOUS COPIER **
METRO MATERIALS INC	1332771	02/01/2013	600.00	MAINT WHSE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG #2990 VR #
MICHIGAN STATE UNIVERSITY	1331703	01/28/2013	885.00	CURR MGT	CM12284	0338	4013	SERVICE, CONFERENCE & SEMINAR **
MID AMERICA SALES ASSOCIATES	1333167	02/06/2013	419.13	WESTERN HS	0841077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1331939	01/29/2013	394.37	DIGITAL TE	DG11508	0893	900XS	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% CO
MID AMERICA UNIFORMS	1332075	01/29/2013	54.55	TULLY ELEM	0161077	0610	900XF	SHIRT, UNISEX POLO LONG SLEEVE, S - M - L - XL SOLID COLOR. 100% CO
MID AMERICA UNIFORMS	1332195	01/30/2013	13.78	BUECHEL ME	4671121	0610		SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECI
MID AMERICA UNIFORMS	1332506	01/31/2013	45.05	WESTERN HS	0841077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MID AMERICA UNIFORMS	1332533	01/31/2013	561.97	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MID AMERICA UNIFORMS	1332534	01/31/2013	1,812.85	GEN MAINT	GM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTT
MID AMERICA UNIFORMS	1333039	02/05/2013	206.04	LASSITER	1331987	0610	900XA	PANTS, MEN'S CARGO WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTT
MID AMERICA UNIFORMS	1333500	02/07/2013	109.79	MEDORA	0221087	0610	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUI
MID AMERICA UNIFORMS	1333704	02/08/2013	585.03	NOE MIDDLE	4351077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LAI
MILL SUPPLY INC	1332031	01/29/2013	59.22	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILLER OIL COMPANY	1330921	01/28/2013	404.80	GEN MAINT	GM11088	0697	900XS	FLUID, HYDRAULIC (FOR TRACTOR SHOP) UTH TORQUE FLUID. NO DRUM
MILLER OIL COMPANY	1331801	01/28/2013	124.20	JTOWN HS	0651147	0661	900XF	LUBRICANT, GREASE, SOLVENT & OIL **
MILLER OIL COMPANY	1332247	01/30/2013	106.56	MAINT WHSE	10	6171M		OIL, LUBRICATING 10W30 HIGH DETERGENT 12 QUART CASE NATIONAL S
MILLER OIL COMPANY	1332961	02/04/2013	84.60	NICHOLS BU	10	6171N		FLUID, BRAKE 12 OZ CAN. SUPER S DOT 3 BRAKE FLUID VRN# SUS-31
MILLER OIL COMPANY	1332975	02/05/2013	1,458.50	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER OIL COMPANY	1333003	02/05/2013	1,419.00	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLUS
MILLER TRANSPORTATION	1332686	02/01/2013	150.00	LAUKHUF EL	1452104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1332687	02/01/2013	150.00	LAUKHUF EL	1452104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1332690	02/01/2013	900.00	DIXIE ELEM	0822104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1333114	02/05/2013	600.00	LAUKHUF EL	1451077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1333758	02/08/2013	340.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MMODAL SERVICES LTD	1331743	01/28/2013	18,908.97	MAT PRODUC	MP11504	0433	900XS	SERVICE, MAINTENANCE **
MOD-U-SERVE	1332224	01/30/2013	561.48	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOES SOUTHWEST GRILL	1333797	02/08/2013	1,750.00	KENWOOD EL	0592797	0616	3103M	FOOD, MISCELLANEOUS **
MONROE SYSTEMS FOR BUSINESS	1333187	02/06/2013	329.50	ACCTING SV	AC11404	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1331804	01/28/2013	66.90	MAINT WHSE	10	6171M		SEALER, GASKET MAKER PERMATEx #29208 765-2694 #99070 "THE RIGHT S
MOOG LOUISVILLE WAREHOUSE	1332962	02/04/2013	572.88	NICHOLS BU	10	6171N		GREASE, DIELECTRIC SILCONE 33- OZ TUBE PERMATEx 81150 1 VR#81150
MOOG LOUISVILLE WAREHOUSE	1332999	02/05/2013	113.60	VEHICLE MA	VM11096	0669	900XS	ABRASIVE **
MOOG LOUISVILLE WAREHOUSE	1333012	02/05/2013	1,845.60	NICHOLS BU	10	6171N		FLUID, POWER STEERING 12 OZ CAN. PARTS MASTER #PM75-901 OR VALV
MOOG LOUISVILLE WAREHOUSE	1333116	02/05/2013	71.35	PRP HIGH	0751987	0610	900XA	TOOL, BOLT CUTTERS MANUAL** (5895)
MOOG LOUISVILLE WAREHOUSE	1333117	02/05/2013	565.59	NICHOLS BU	10	6171N		ACTIVATOR, 1 QT CAN DUPONT #15305S4 NO SUBSTITUTE
MOOG LOUISVILLE WAREHOUSE	1333364	02/07/2013	23.32	BLANKENBAK	10	6171B		WIRE, MECHANICS 770-1057 OR 110-200 18 GAL 2 LBS
MORROW TRANSPORTATION SERVICE	1331692	01/28/2013	300.00	SANDERS	0862170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1332022	01/29/2013	1,700.00	YOUNG ELEM	3742170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1332430	01/31/2013	150.00	MEYZEEK MS	3402104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MOSBYS INC	1333119	02/05/2013	15,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, WRECKER
MUNSON BUSINESS INTERIORS	1331876	01/28/2013	844.98	MALE HS	0471987	0733	900XA	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1333421	02/07/2013	2,077.98	JOHNSON MS	4701118	0733	900XF	FURNITURE, KIMBALL (KY MA758-1200005653) (1049) **
MUNSON BUSINESS INTERIORS	1333422	02/07/2013	3,195.48	JOHNSON MS	4701118	0733	900XF	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MURPHYS CAMERA	1332872	02/04/2013	699.99	COMM & PUB	CP11619	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
MURPHYS CAMERA	1332875	02/04/2013	12,510.75	COMM & PUB	CP11619	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
MUSIC PRODUCTS INC	1331931	01/29/2013	53.00	YOUNG ELEM	3741077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUSICIANS FRIEND	1332591	01/31/2013	528.99	WESTERN HS	0841147	0738	900XF	EQUIPMENT, MISCELLANEOUS **
N E M C	1332510	01/31/2013	508.00	WESTERN MS	7101077	0738	900XF	FLUTE, C, INTERMEDIATE MODEL PLATEAU, SILVER PLATED HEAD, BOD
NAPA GENUINE AUTO PARTS	1331823	01/28/2013	164.16	VEHICLE MA	VM11096	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1332995	02/05/2013	39.05	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1333306	02/06/2013	82.80	MAINT WHSE	10	6171M		SOCKET, SET 3/8" DRIVE 13 PC 1/4" - 7/8" NAPA 774-0102
NAPA GENUINE AUTO PARTS	1333473	02/08/2013	183.32	MAINT WHSE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA 782-5042
NAPA GENUINE AUTO PARTS	1333676	02/08/2013	29.98	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
NASCO	1332572	01/31/2013	98.48	CAMP TAYLR	0041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ASSN SECONDARY SCHOOL	1333723	02/08/2013	377.10	KNIGHT MS	1631022	0610	900XF	AWARDS, MEDALS, RIBBONS **
NATIONAL COUNCIL OF TEACHERS OF	1331901	01/28/2013	139.00	KNIGHT MS	1631022	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL GEOGRAPHIC SOCIETY	1332129	01/29/2013	233.51	NOE MIDDLE	4351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAT'L COUNCIL EDUCATING BLACK C	1332407	01/31/2013	495.00	WAGGENER	0512219	0338	4601	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEAL SCHUMAN	1332445	01/31/2013	75.80	LIB MEDIA	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY CO	1331740	01/28/2013	315.70	GEN MAINT	GM11088	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1333352	02/07/2013	42.90	MAINT WHSE	10	6171M		WASHER, FLAT 1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE- CHROMATE
NEILL LAVIELLE SUPPLY CO	1333588	02/08/2013	288.95	MAINT WHSE	10	6171M		RIVET, ALUMINUM 3/16" 187-437 RANGE W/STEEL MANDREL 500/BOX NEII
NEUMAYER CAROLINE R	1332643	02/01/2013	800.00	SHELBY	6101077	0349	900XF	SERVICE, PROFESSIONAL **
NEWCOMB OIL CO	1332633	02/01/2013	13,940.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED 0
NEWPORT AQUARIUM	1332020	01/29/2013	504.00	YOUNG ELEM	3742170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
NORTHERN SPEECH SERVICES INC	1332237	01/30/2013	111.61	DUNN ELEM	1561121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVICE	1331825	01/28/2013	155.25	CENTRAL HS	1791118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1331948	01/29/2013	61.70	DOSS HS	1001170	0643	900XA	BOOK, METHOD (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1332050	01/29/2013	38.70	HIGHLAND M	3201118	0645	900XF	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1333713	02/08/2013	75.00	FROST MS	0851170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
OFFICE ENVIRONMENT COMPANY	1333011	02/05/2013	25.53	MYERS MS	1591118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1333562	02/08/2013	25.21	BRECK/FAN	0381121	0610	900XA	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
OFFICE MAX	1331788	01/28/2013	362.15	PURCHASING	PU11084	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1331831	01/28/2013	282.50	FROST MS	0851077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331872	01/28/2013	4,275.60	ADULT EDUC	AE12067	0733	1873	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1331873	01/28/2013	3,482.40	ADULT EDUC	CV11197	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1331932	01/29/2013	56.50	PEACE ACAD	7841077	0610	103X	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1331977	01/29/2013	33.90	MALE HS	0471977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332010	01/29/2013	497.38	VALLEY HS	0331118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1332046	01/29/2013	30.60	VALLEY HS	0332170	0610	3103	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1332055	01/29/2013	256.80	WATTERSON	0721630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332102	01/29/2013	275.18	TRANSPORTA	TR11092	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1332104	01/29/2013	60.50	EARLY CHIL	EA12842	0610	6553J	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1332117	01/29/2013	46.00	JACOB ELEM	3251118	0610	900XF	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1332135	01/29/2013	2,461.92	OLMSTED AC	7301118	0733	900XF	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1332186	01/29/2013	32.92	KENNEDY MS	0171179	0610	900XS	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1332263	01/30/2013	33.90	HITE ELEM	0951118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332348	01/30/2013	565.00	ADULT EDUC	AE12067	0610	1873	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332456	01/31/2013	33.90	GREATHOUSE	0131977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332622	02/01/2013	57.21	JACOB ELEM	3251121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1332679	02/01/2013	25.20	KLONDIKE	1341012	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1332960	02/04/2013	25.20	WATSON LAN	0691077	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1333037	02/05/2013	113.00	WESTPORT M	0771077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1333057	02/05/2013	37.80	ROOSEVELT-	5301118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC

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OFFICE MAX	1333098	02/05/2013	372.82	ALTERN SCH	AL11170	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1333198	02/06/2013	59.50	LINCOLN EL	5202104	0610	1253	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1333203	02/06/2013	226.00	MYERS MS	1591118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1333248	02/06/2013	754.69	MARYHURST	1931198	0733	103X	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1333249	02/06/2013	499.99	BUECHEL ME	4671987	0733		CHAIR, EXECUTIVE **
OFFICE MAX	1333470	02/07/2013	678.00	WESTERN MS	7102170	0610	5600B	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1333563	02/08/2013	246.77	BRECK/FAN	0381630	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1333645	02/08/2013	30.25	ST MATTHEW	0641630	0610	900XA	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1333766	02/08/2013	967.16	BINET	1831987	0733		CHAIR, OFFICE HON (6634) **
OIL DISTRIBUTING CO	1332974	02/05/2013	778.34	VEHICLE MA	VM11096	0669	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OIL DISTRIBUTING CO	1333004	02/05/2013	1,167.51	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OMNI DALLAS HOTEL	1333469	02/07/2013	318.00	COCHRAN	3232104	0582	0706	SERVICE, HOTEL ACCOMMODATIONS **
OMNI SAN ANTONIO HOTEL	1331697	01/28/2013	381.00	SENECA HS	0732219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
ORIENTAL TRADING COMPANY INC	1332389	01/31/2013	82.17	BOWEN ELEM	0941977	0610	900XA	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1333096	02/05/2013	29.67	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1333290	02/06/2013	102.75	ATHERTON	0181121	0610	900XA	ARTS & CRAFTS (BID #6518) **
ORIENTAL TRADING COMPANY INC	1333493	02/07/2013	69.58	FERN CR EL	0111121	0610	900XA	ARTS & CRAFTS (BID #6518) **
ORR SAFETY EQUIPMENT COMPANY	1332620	02/01/2013	459.12	INSTRUCT	10	61711		KIT, FIRST-AID CSM202015
OXFORD UNIVERSITY PRESS	1333363	02/07/2013	1,266.25	ADULT EDUC	AE12067	0643	3703	BOOK **
PAPA JOHNS	1331826	01/28/2013	900.00	ENGELHARD	2402797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1332065	01/29/2013	766.20	TJ MIDDLE	0902797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1332226	01/30/2013	387.50	RUTHERFORD	5602797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1332461	01/31/2013	400.00	CHENOWETH	0462104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1332640	02/01/2013	500.00	RUTHERFORD	5602797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1333702	02/08/2013	280.00	MYERS MS	1592170	0616	5600C	FOOD, MISCELLANEOUS **
PAPA JOHNS PIZZA	1332447	01/31/2013	142.30	NOE MIDDLE	CM12150	0616	0200	FOOD, MISCELLANEOUS **
PAPER PRODUCTS INC	1332201	01/30/2013	2,019.84	CustWhse	10	6171C		FRAGRANCE PACKS, DEODORIZER (FOR USE W/BATTERY POWERED DISP
PAPER PRODUCTS INC	1333156	02/06/2013	1,135.80	SCIENCE WA	9451293	0610		SUPPLIES, PAPER & PLASTIC **
PAR PAK INC	1331926	01/29/2013	7,590.24	NUTR CENTR	10	6171F		DISH, CLEAR PLASTIC INSERT 5-OZ CAPACITY APPROX. 1000/CS PAR-PAK
PARENT INSTITUTE	1332513	01/31/2013	188.10	WATSON LAN	0692797	0642	3103M	SUBSCRIPTION, MAGAZINE **
PARENT INSTITUTE	1332663	02/01/2013	257.40	COMM & PUB	CP11619	0642	900XS	PUBLICATION **
PCI EDUCATIONAL	1332824	02/04/2013	205.95	MANUAL HS	2001121	0643	900XA	BOOK **
PCI EDUCATIONAL	1332825	02/04/2013	523.70	MANUAL HS	2001121	0643	900XA	BOOK **
PCI EDUCATIONAL	1333580	02/08/2013	302.98	PEACE ACAD	7841170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEACE EDUCATION PROGRAM	1331751	01/28/2013	52.50	SHACKLETTE	0972104	0349	1253	SERVICE, FEE **
PEACE EDUCATION PROGRAM	1332945	02/04/2013	192.50	KNIGHT MS	1631022	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1333674	02/08/2013	525.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, PROFESSIONAL **
PEARSON ASSESSMENTS	1333083	02/05/2013	36.60	FRAYSER EL	2901121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1333538	02/07/2013	472.76	JOHNSON MS	4701031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1333587	02/08/2013	118.00	DIXIE ELEM	0821987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1333687	02/08/2013	8,482.51	ECE PLACEM	EC12121	0646	3373A	TEST **
PEARSON ASSESSMENTS	1333703	02/08/2013	158.40	NOE MIDDLE	4351121	0610	900XA	WORKBOOK **
PEARSON EDUCATION	1331730	01/28/2013	113.27	BRECKINRID	1291170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT C	1332364	01/30/2013	4,170.00	MAINT WHSE	10	6171M		CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPI
PEERLESS ELECTRONIC EQUIPMENT C	1333128	02/05/2013	287.20	MAINT WHSE	10	6171M		RECEPTACLE, WALLPLATE G3MS SWITCHCRAFT
PENN STATION	1332930	02/04/2013	94.01	EXCEPT CHI	EC12123	0616	3373A	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1331833	01/28/2013	275.00	LAYNE ELEM	1262797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1332367	01/30/2013	75.00	ENGELHARD	2402797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **

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PEPSI BEVERAGES COMPANY	1332454	01/31/2013	50.00	FRAYSER EL	2902104	0616	0706	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1332639	02/01/2013	200.00	RUTHERFORD	5602797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTION LEARNING CORPORATIO	1332439	01/31/2013	1,313.00	FERN CR HS	0121170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1331958	01/29/2013	546.75	ATKINSON	1852170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1331959	01/29/2013	482.98	ATKINSON	1852170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1332156	01/29/2013	223.22	LIB MEDIA	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1332416	01/31/2013	446.85	LIB MEDIA	2191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1332440	01/31/2013	518.44	LIB MEDIA	0331059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1333391	02/07/2013	2,383.22	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PHONICS DANCE THE	1332987	02/05/2013	385.00	SLAUGHTER	1031630	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PIONEER VALLEY EDUCATIONAL PRE:	1332635	02/01/2013	3,390.00	ROOSEVELT-	5302170	0643	3103	BOOK **
PIONEER VALLEY EDUCATIONAL PRE:	1332669	02/01/2013	2,983.11	ROOSEVELT-	5302170	0641	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES INC	1333457	02/07/2013	492.00	CENTRAL HS	1791077	0531	900XF	SERVICE, POSTAGE METER **
PLASTIC NAMEPLATES	1332361	01/30/2013	12.25	HITE ELEM	0951077	0559	900XF	SERVICE, ENGRAVING **
PLASTIC NAMEPLATES	1332362	01/30/2013	14.25	HITE ELEM	0951077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLASTIC NAMEPLATES INC	1333182	02/06/2013	63.00	AUDUBON EL	0441077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1331610	01/29/2013	233.40	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1331612	01/29/2013	253.66	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1331979	01/29/2013	1,693.68	MAINT WHSE	10	6171M		VALVE, BUBBLER. OASIS #030774-006 VR #030774-006
PLUMBERS SUPPLY COMPANY	1331980	01/29/2013	1,474.22	MAINT WHSE	10	6171M		CAP, HEX 4/SET ZURN VR#P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	1332006	01/29/2013	144.32	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1332036	01/29/2013	72.88	PRP HIGH	0751987	0610	900XA	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1332086	01/29/2013	214.20	PRP HIGH	0751987	0610	900XA	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1332191	01/30/2013	267.58	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1332311	01/30/2013	4,898.74	FACILITIES	CI11195	0450	940X3	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1332390	01/31/2013	460.17	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1332453	01/31/2013	153.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1332898	02/04/2013	500.00	GEN MAINT	GM11087	0339	900XS	SERVICE, FEE **
PLUMBERS SUPPLY COMPANY	1332994	02/05/2013	21.04	SHAWNEE	5901087	0610	900XF	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1333270	02/06/2013	722.91	MECH/ELEC	MM11411	0697	900XS	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	1333288	02/06/2013	6.53	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1333430	02/07/2013	71.07	MAINT WHSE	10	6171M		HANGER, PIPE 3" X 1/2" ROD BLACK IRON SPLIT RING
POINTS OF LIGHT AND HANDS ON NET	1333007	02/05/2013	1,800.00	COMM SPEC	CV12219	0338	0702A	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1331706	01/28/2013	960.00	LIBERTY HS	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331754	01/28/2013	55.42	ADMINISTRA	AD11075	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331758	01/28/2013	76.00	ACTIV/ATHL	AT11231	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331828	01/28/2013	30.00	JTOWN HS	0651118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331829	01/28/2013	32.37	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1331885	01/28/2013	132.00	GUTERMUTH	1151013	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1331928	01/29/2013	66.00	SCHAFFNER	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332060	01/29/2013	96.00	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332246	01/30/2013	555.00	MALE HS	0471630	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332297	01/30/2013	55.42	FINANC SRV	FS11080	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332462	01/31/2013	103.00	ACAD SUPP	SP11104	0650	125X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332652	02/01/2013	94.00	MANUAL HS	2001118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332700	02/01/2013	1,283.40	FARNSLEY	0492219	0734	5600C	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332702	02/01/2013	697.55	CHALLENGER	9785383	0734	080X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1332706	02/01/2013	6,450.00	DIGITAL TE	DG11508	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT

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POMEROY IT SOLUTIONS	1332718	02/01/2013	159.00	HOME OF TH	7681198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332786	02/01/2013	38.00	WESTERN HS	0841077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332787	02/01/2013	96.00	NOE MIDDLE	4351118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332802	02/01/2013	50.00	BROOKLAWN	0251198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332827	02/04/2013	135.00	AUDUBON EL	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332828	02/04/2013	132.00	BRANDEIS	2601077	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1332840	02/04/2013	140.00	HAWTHORNE	0481077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332841	02/04/2013	3,082.55	EXCEPT CHI	EC12013	0734	0693C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1332842	02/04/2013	568.55	BROWN SCHO	1651077	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1332845	02/04/2013	278.00	MAT PRODUC	MP11504	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332849	02/04/2013	568.55	PUPIL PERS	PP11026	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1332853	02/04/2013	194.24	PUPIL PERS	PP11026	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332854	02/04/2013	136.00	WHEATLEY	1822170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332855	02/04/2013	1,314.20	EXCEPT CHI	EC12123	0734	3373A	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1332859	02/04/2013	3,405.85	MARYHURST	1932179	0734	3103	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1332860	02/04/2013	1,040.00	MARYHURST	1932179	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1332879	02/04/2013	129.00	JTOWN HS	0651013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1332880	02/04/2013	876.58	LAYNE ELEM	1262170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1332913	02/04/2013	568.55	SUPPLY SER	SU11084	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1332914	02/04/2013	770.00	WILT ELEM	1171013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1332949	02/04/2013	291.90	DIGITAL TE	DG11508	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA758C03377493) **
POMEROY IT SOLUTIONS	1332950	02/04/2013	1,542,450.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1332996	02/05/2013	96.00	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333015	02/05/2013	192.00	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333027	02/05/2013	167.00	BRANDEIS	2601077	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1333028	02/05/2013	770.00	DUNN ELEM	1561077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1333040	02/05/2013	375.00	ACAD OFC	AO12052	0734	0199	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333041	02/05/2013	273.00	SCH TO CAR	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1333042	02/05/2013	738.55	ACAD SUPP	SP11104	0734	125X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1333043	02/05/2013	1,446.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1333045	02/05/2013	70.00	IROQUOIS H	3351077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333084	02/05/2013	28,342.00	ADULT EDUC	AE12067	0734	3653	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1333085	02/05/2013	2,166.58	SCH TO CAR	ST11161	0734	900XS	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1333086	02/05/2013	60.00	CAMP TAYLR	0041118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333087	02/05/2013	770.00	MANUAL HS	2001077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1333133	02/05/2013	138.96	LIB MEDIA	LI11221	0734	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1333269	02/06/2013	40.00	COMM SERV	CC11125	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
POMEROY IT SOLUTIONS	1333312	02/06/2013	313.00	CORAL RIDG	0601077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333313	02/06/2013	36.02	ATHERTON	0181013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333350	02/07/2013	272.00	KERRICK EL	0791013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333351	02/07/2013	384.00	KING ELEM	4321013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333355	02/07/2013	96.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333358	02/07/2013	26.00	STOPHER EL	2111077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333453	02/07/2013	90.00	BARRET MS	0401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333454	02/07/2013	40.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333617	02/08/2013	130.00	HOME OF TH	7681198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333762	02/08/2013	719.37	VALLEY HS	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333763	02/08/2013	384.00	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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POMEROY IT SOLUTIONS	1333764	02/08/2013	96.00	GILMORE LA	0581013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333765	02/08/2013	60.00	EASTERN HS	0071013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1333790	02/08/2013	708.55	MARY RYAN	4581121	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1333791	02/08/2013	130.00	MINORS LAN	0992170	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1333792	02/08/2013	1,274.00	MYERS MS	1591013	0734	900XF	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POSITIVE PROMOTIONS INC	1332512	01/31/2013	190.55	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
POSITIVE PROMOTIONS INC	1332726	02/01/2013	52.01	COLERIDGE	6601982	0610	900XA	TOY **
PPG INDUSTRIES	1332011	01/29/2013	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY DARK MACHINE GRAY (15 OZ CAN) RUSTOLEUM VR DAR
PPG INDUSTRIES	1332068	01/29/2013	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY RUSTOLEUM HARD HAT 2175 CHESTNUT BROWN 15 OZ
PREFERRED PACKAGING SALES AND S	1332040	01/29/2013	302.28	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PREMIER AGENDAS	1332632	02/01/2013	21.70	WELLINGTON	1161118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1333548	02/07/2013	2,660.00	WESTERN HS	0841077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8" (6097) **
PREMIUM HORTICULTURAL SUPPLY C	1332586	01/31/2013	1,300.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
PRESENTATION SOLUTIONS	1331691	01/28/2013	809.55	PRICE ELEM	1281118	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1331763	01/28/2013	599.70	FAIRDALE E	0101118	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1331783	01/28/2013	389.85	CHANCEY EL	1021118	0610	900XF	PAPER, BLACK FOR ELECTRONIC POSTER MAKER (OPTIONAL ACCESSOR
PRESENTATION SOLUTIONS	1331868	01/28/2013	799.60	FOSTER	2701077	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PRESENTATION SOLUTIONS	1332409	01/31/2013	779.55	STUART MS	1442053	0650	3203	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1332989	02/05/2013	389.85	SOUTHERN H	0311977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1333110	02/05/2013	899.50	IROQUOIS H	3351077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1333197	02/06/2013	359.80	CARTER	6801977	0610	900XA	PAPER **
PRESENTATION SOLUTIONS	1333221	02/06/2013	799.60	TULLY ELEM	0161077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1333647	02/08/2013	519.80	STONESTREE	0711118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1333710	02/08/2013	479.70	LAYNE ELEM	1261013	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRICE AND WILLOUGHBY LLC	1333573	02/08/2013	162.00	JTOWN HS	0651013	0650	900XF	SOFTWARE **
PRIMEX INC	1332737	02/01/2013	180.00	SENECA HS	0731087	0610	900XF	CLOCK **
PRINTWORX OF LOUISVILLE	1333708	02/08/2013	610.00	WHEELER EL	1091077	0610	900XF	ACCESSORIES, MISCELLANEOUS SIGN **
PRO ED INC	1333418	02/07/2013	504.90	BALLARD HS	1051121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS PUBLICATIONS	1333494	02/07/2013	484.50	FERN CR EL	0111031	0610	900XF	FOLDER **
PSST LLC	1333046	02/05/2013	59.00	CERT HR	CT11099	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
PUBLISHING GROUP INC THE	1332944	02/04/2013	5,980.00	CERT HR	CT12099	0549	4013B	SERVICE, ADVERTISING/MAGAZINE **
PYRAMID SCHOOL PRODUCTS	1331775	01/28/2013	38.97	ENGELHARD	2401037	0692	900XF	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. FLAME RED. PACON
PYRAMID SCHOOL PRODUCTS	1331830	01/28/2013	70.95	WILT ELEM	1171077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #75F VR #2037604
PYRAMID SCHOOL PRODUCTS	1331878	01/28/2013	26.00	KING ELEM	4321118	0610	900XF	TAPE, MAGIC 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1331898	01/28/2013	28.38	EARLY CHIL	EA12001	0610	6553J	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #75F VR #2037604
PYRAMID SCHOOL PRODUCTS	1331957	01/29/2013	803.40	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE EASY ERASER 2.8" X 4.5" X 1.2" 1
PYRAMID SCHOOL PRODUCTS	1331987	01/29/2013	28.38	EARLY CHIL	EA11842	0610	135X	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #75F VR #2037604
PYRAMID SCHOOL PRODUCTS	1332024	01/29/2013	74.50	CARRITHERS	1671987	0610	900XA	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1332058	01/29/2013	387.60	WAGGENER	0511977	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENER
PYRAMID SCHOOL PRODUCTS	1332059	01/29/2013	199.36	WATTERSON	0721630	0610	900XA	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1332109	01/29/2013	53.28	BALLARD HS	1051118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1332113	01/29/2013	193.86	JACOB ELEM	3251118	0610	900XF	TAPE, MAGIC 1" X 1296" ROLL 1" CORE 3M VR#810 (MUST BE ORDERED IN
PYRAMID SCHOOL PRODUCTS	1332114	01/29/2013	160.75	JACOB ELEM	3251118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1332176	01/29/2013	59.20	BARRET MS	0401977	0610	900XA	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT PYRAMID #
PYRAMID SCHOOL PRODUCTS	1332178	01/29/2013	64.40	ATHERTON	0181118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1332261	01/30/2013	25.28	HTE ELEM	0951077	0610	900XF	CRAYON, WAX MULTICULTURAL REGULAR SIZE 8/BOX APRICOT, BLACK
PYRAMID SCHOOL PRODUCTS	1332273	01/30/2013	37.88	LINCOLN EL	5201077	0610	900XF	MARKER, VIOLET CONICAL TIP MARKERS (12/BOX) LIQUIMARK #L810
PYRAMID SCHOOL PRODUCTS	1332283	01/30/2013	28.38	SHAWNEE	5901077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75" ROLL KITTRICH #75F VR #2037604

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1332287	01/30/2013	40.14	EARLY CHIL	EA12001	0610	6553J	BORDETTE, PRE SCALLOPED BORDER LARGE FLUTE. ORANGE. PACON #0
PYRAMID SCHOOL PRODUCTS	1332624	02/01/2013	98.31	JACOB ELEM	3251121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
PYRAMID SCHOOL PRODUCTS	1332625	02/01/2013	56.51	JACOB ELEM	3251121	0610	900XA	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3
PYRAMID SCHOOL PRODUCTS	1332681	02/01/2013	45.00	KLONDIKE	1341012	0610	900XF	CLIP, PAPER WIRE NICKED NO 2 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1332683	02/01/2013	26.00	KNIGHT MS	1631022	0610	900XF	CLIP, PAPER WIRE NICKED NO 1 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1332759	02/01/2013	44.90	EARLY CHIL	EA12001	0610	6553J	CRAYON, LARGE WAX 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORA
PYRAMID SCHOOL PRODUCTS	1332780	02/01/2013	25.13	EARLY CHIL	EA12001	0610	3103P	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1332891	02/04/2013	25.37	EARLY CHIL	EA12001	0610	6553J	PAPER, ART TISSUE 20" X 30" DARK PINK (24 SHT/PKG) PACON BEMISS #59
PYRAMID SCHOOL PRODUCTS	1332965	02/05/2013	76.76	AUBURNDALE	1271118	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1333056	02/05/2013	38.72	PEACE ACAD	7841977	0610	103XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1333111	02/05/2013	105.20	TJ MIDDLE	0901118	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1333201	02/06/2013	3,648.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVA
PYRAMID SCHOOL PRODUCTS	1333310	02/06/2013	67.66	ENGELHARD	2401118	0610	900XF	BORDETTE, PRE-SCALLOPED BORDER LARGE FLUTE. AZURE BLUE OR LI
PYRAMID SCHOOL PRODUCTS	1333326	02/06/2013	283.40	OLMSTED AC	7301061	0610	900XA	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1333386	02/07/2013	95.84	ATKINSON	1852170	0610	3103	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1333441	02/07/2013	289.62	CAMP TAYLR	0041118	0610	900XF	CRAYON, STANDARD SIZE WAX 8 COLOR TOP QUALITY CERTIFIED PROD
PYRAMID SCHOOL PRODUCTS	1333471	02/07/2013	94.40	WESTERN MS	7102170	0610	5600B	CLIP, PAPER WIRE NICKED NO 1 WITH ROUNDED ENDS AND SMOOTH E
PYRAMID SCHOOL PRODUCTS	1333481	02/07/2013	64.00	BLUE LICK	0911059	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1333598	02/08/2013	75.20	RANGELAND	0811118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1333607	02/08/2013	29.95	LIBERTY HS	0301118	0610	900XS	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1333611	02/08/2013	31.40	NEWBURG MS	0412104	0610	1253	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1333657	02/08/2013	25.44	THE BROOK	0191077	0610	103X	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
PYRAMID SCHOOL PRODUCTS	1333664	02/08/2013	47.42	KING ELEM	4321118	0610	900XF	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1333686	02/08/2013	96.00	TULLY ELEM	0161077	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1333734	02/08/2013	722.13	BRECK/FAN	0381118	0610	900XF	PENCIL, COLOR WATERPROOF 12 COLORS/SET 3.3MM LEAD PRE-SHARPE
PYRAMID SCHOOL PRODUCTS	1333761	02/08/2013	25.90	KENNEDY MS	0171179	0610	900XS	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
QUALITY IMPRESSIONS	1331834	01/28/2013	86.40	HEALTH PRO	0222037	0674	0243G	TROPHY **
QUALITY KITCHEN SERVICE	1332353	01/30/2013	145.80	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1333514	02/07/2013	246.00	MAINT WHSE	10	6171M		SWITCH, VULCAN HART 411496-B1
QUALITY TIRE SERVICE	1333149	02/07/2013	379.40	GEN MAINT	GM11088	0697	900XS	SERVICE, FEE **
QUILL CORPORATION	1331794	01/28/2013	32.55	SENECA HS	0732170	0610	4602	PEN, BALLPOINT MEDIUM BLUE RUBBERIZED BARREL WITH RIBBED FIN
QUILL CORPORATION	1331824	01/28/2013	25.96	BYCK ELEM	2431118	0610	900XF	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1331865	01/28/2013	25.04	ENGELHARD	2401118	0610	900XF	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLO
QUILL CORPORATION	1331867	01/28/2013	192.40	VALLEY HS	0331118	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1331933	01/29/2013	26.81	PEACE ACAD	7841077	0610	103X	MARKER, HY-LITER TRANSPARENT BLUE INSTANT DRYING NON TOXIC V
QUILL CORPORATION	1332052	01/29/2013	178.36	WATTERSON	0721630	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD #50 VR#BID 50
QUILL CORPORATION	1332054	01/29/2013	182.47	WAGGENER	0511977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1332259	01/30/2013	25.22	HITE ELEM	0951121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBERIZED BARREL WITH RIBBED FIN
QUILL CORPORATION	1332418	01/31/2013	25.94	EARLY CHIL	EA12001	0610	6553J	INDEX, INSERT TAB 8 1/2" X 11" 3 HOLE PUNCHED W/2" COLORED TABS (5
QUILL CORPORATION	1332464	01/31/2013	26.04	GREATHOUSE	0131118	0610	900XF	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1332519	01/31/2013	25.08	FRAYSER EL	2901977	0610	900XA	PENCIL, WRITING W/ERASER NO. 2 1/2 COMMERCIAL BLACK LEAD 12/PKC
QUILL CORPORATION	1332626	02/01/2013	52.58	JACOB ELEM	3251121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD #40 VR#BID 40
QUILL CORPORATION	1332684	02/01/2013	76.96	KNIGHT MS	1631022	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1332756	02/01/2013	25.94	EARLY CHIL	EA12001	0610	6553J	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1332761	02/01/2013	29.79	EARLY CHIL	EA12001	0610	6553J	PEN, BALLPOINT MEDIUM POINT BLACK PLASTIC RUBBERIZED BARRELS
QUILL CORPORATION	1332910	02/04/2013	635.96	CAMP TAYLR	0041118	0650	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
QUILL CORPORATION	1332984	02/05/2013	80.28	SENECA HS	0731118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HUNT #1031
QUILL CORPORATION	1333000	02/05/2013	36.60	AUBURNDALE	1271118	0610	900XF	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX

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QUILL CORPORATION	1333048	02/05/2013	26.07	TJ MIDDLE	0901061	0610	900XA	MARKER, HY-LITER TRANSPARENT YELLOW INSTANT DRYING NON TOX
QUILL CORPORATION	1333218	02/06/2013	25.52	STUART MS	1442053	0610	3203	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333298	02/06/2013	47.40	FERN CR HS	0121121	0610	900XA	MARKER, HY-LITER TRANSPARENT ORANGE INSTANT DRYING NON TOX
QUILL CORPORATION	1333299	02/06/2013	29.00	WALLER-WIL	0341121	0610		PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333369	02/07/2013	47.60	MOORE HIGH	1551121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333436	02/07/2013	38.96	CAMP TAYLR	0041118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD #30 VR# BID 30
QUILL CORPORATION	1333460	02/07/2013	1,180.80	WESTERN MS	7102170	0610	5600C	CARD, INDEX 5" X 8" WHITE LINED (100/PKG) OXFORD #51 VR#BID 51
QUILL CORPORATION	1333472	02/07/2013	46.98	JACOB ELEM	3251121	0610	900XA	PENCIL, WRITING W/ERASER COMMERCIAL STYLE NO 3 BLACK LEAD 12/1
QUILL CORPORATION	1333483	02/07/2013	31.52	ECE PLACEM	EP11123	0610	900XS	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1333488	02/07/2013	87.56	VALLEY HS	0332170	0610	4271	PEN, BALLPOINT MEDIUM BLUE RUBBERIZED BARREL WITH RIBBED FIN
QUILL CORPORATION	1333525	02/07/2013	68.50	JTOWN HS	0651118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333564	02/08/2013	295.99	BRECK/FAN	0381121	0610	900XA	PENCIL, WRITING W/ERASER COMMERCIAL STYLE NO 3 BLACK LEAD 12/1
QUILL CORPORATION	1333566	02/08/2013	70.18	ADULT EDUC	AE12067	0610	3703	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333572	02/08/2013	25.32	ADULT EDUC	AE12067	0610	3653	PEN, BALLPOINT MEDIUM RED RUBBERIZED BARREL WITH RIBBED FING
QUILL CORPORATION	1333593	02/08/2013	103.48	RANGELAND	0811118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
QUILL CORPORATION	1333601	02/08/2013	11.97	SCHAFFNER	0631121	0610	900XA	FOLDER, HANGING FILE 1/5 CUT (25/BOX) GRAY-GREEN STOCK BONDED S
QUILL CORPORATION	1333625	02/08/2013	106.65	SEMPLE EL	5802170	0610	3103	MARKER, HY-LITER TRANSPARENT BLUE INSTANT DRYING NON TOXIC V
RABEN TIRE	1333433	02/07/2013	1,715.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RADIANT LEARNING INC	1332301	01/30/2013	3,121.75	SENECA HS	0732170	0643	4602	SERVICE, STUDENT TESTING
RADIO COMMUNICATIONS SYSTEMS I	1331882	01/28/2013	560.00	BELLEWOOD	0351198	0739	103X	RADIO, MOTOROLA DRT650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1
RADIO COMMUNICATIONS SYSTEMS I	1332723	02/01/2013	168.00	BRECKINRID	1291077	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1331888	01/28/2013	123.00	FAIRDALE H	0571118	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1331890	01/28/2013	595.50	COMM SPEC	CV17219	0739	717XB	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1331891	01/28/2013	751.13	BALLARD HS	1051077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1332708	02/01/2013	1,191.00	ADULT EDUC	AE12067	0739	13D3	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1332717	02/01/2013	120.00	JOHNSON MS	4701077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1332720	02/01/2013	1,192.00	WILKERSON	0661087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1332874	02/04/2013	90.00	ATKINSON	1852104	0610	1253	BATTERY, RADIO 1480 MAH KNB-55L KENWOOD (KYMA758 0700002270)
RADIOLAND INC	1332876	02/04/2013	294.00	SOUTHERN H	0311077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1332951	02/04/2013	195.00	ADULT EDUC	AE12067	0739	13D3	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA758-0700002270)**
RADIOLAND INC	1332964	02/04/2013	232.70	MAUPIN	4801077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1333772	02/08/2013	500.00	CANE RUN	0051077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
RADIOLAND INC	1333787	02/08/2013	95.25	FERN CR HS	0121077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
READING RECOVERY COUNCIL NORTH	1332469	01/31/2013	455.00	BYCK ELEM	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
REALLY GOOD STUFF INC	1332314	01/30/2013	70.93	SCHAFFNER	0631987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1333314	02/06/2013	448.72	LAYNE ELEM	1262170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1333720	02/08/2013	155.87	TULLY ELEM	0161077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1331870	01/28/2013	80.97	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
REMEDIA PUBLICATIONS	1333255	02/06/2013	142.55	WAGGENER	0511121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENT & RAVE INC	1332183	01/29/2013	326.98	FERN CR HS	0121077	0449	900XF	SERVICE, RENTAL **
RESEARCH PRESS SERVICE	1333308	02/06/2013	45.95	GUTERMUTH	1151118	0643	900XF	BOOK **
RESOURCES FOR EDUCATORS INC	1332045	01/29/2013	229.00	WATSON LAN	0692797	0642	3103M	PUBLICATION **
RESOURCES FOR EDUCATORS INC	1332302	01/30/2013	458.00	STONESTREE	0712797	0553	3103M	PUBLICATION **
RESOURCES FOR READING	1331832	01/28/2013	114.31	TULLY ELEM	0161012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1332373	01/30/2013	353.93	GUTERMUTH	1151118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RETAILERS SUPPLY	1332009	01/29/2013	1,054.08	CustWhse	10	6171C		ABSORBENT, VOMIT 25/CS. FRS-SUPERSORB-BX #6-14-SS
REXEL SOUTHLAND ELECTRICAL SUP	1331445	01/29/2013	170.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP	1332215	01/30/2013	5.37	FACILITIES	CB13611	0450	995X	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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REYNOLDS WILLIAM B	1332368	01/30/2013	500.00	MCFERRAN	4402011	0349	1303	SERVICE, ACTOR/ACTING GROUP **
RHYTHM BAND INSTRUMENTS INC	1332171	01/29/2013	121.09	MAUPIN	4801630	0610	900XA	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1332981	02/05/2013	215.00	SCHAFFNER	0631077	0738	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIVER CITY TIRE	1331950	01/29/2013	994.56	VEHICLE MA	VM11097	0662	900XS	TIRE, 265/70R 19.5 LOAD RANGE H TUBELESS HIGHWAY TREAD. WANLI-S
RIVERSIDE PAVING & CONTRACTING	1332363	01/30/2013	15,725.00	FACILITIES	CI11195	0450	914X3	SERVICE, CONTRACTOR - GENERAL **
RIVERSIDE PUBLISHING CO	1332882	02/04/2013	128.15	BOWEN ELEM	0941121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PUBLISHING CO	1333526	02/07/2013	128.15	JOHNSON MS	4701031	0643	900XF	BOOK **
RIVERSIDE PUBLISHING CO	1333649	02/08/2013	176.00	STONESTREE	0711121	0610	900XA	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
RRCNA	1333546	02/07/2013	910.00	SANDERS	0862053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
S & S PROGRAMMING	1331929	01/29/2013	152.50	THE PHOENI	2011013	0650		SOFTWARE **
S & S PROGRAMMING	1332062	01/29/2013	152.50	LAYNE ELEM	1261013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1332710	02/01/2013	152.50	HARTSTERN	1211077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333144	02/06/2013	152.50	NEWBURG MS	0411077	0650	900XF	SERVICE, SOFTWARE TECHNICAL SUPPORT **
S & S PROGRAMMING	1333145	02/06/2013	152.50	WALLER-WIL	0341077	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1333146	02/06/2013	152.50	ENGELHARD	2401077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333147	02/06/2013	152.50	AUDUBON EL	0441013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333178	02/06/2013	152.50	YOUNG ELEM	3741077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333268	02/06/2013	152.50	CANE RUN	0051077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333615	02/08/2013	152.50	ST AG CHIL	9331077	0650	103X	SOFTWARE **
S & S PROGRAMMING	1333616	02/08/2013	152.50	BARRET MS	0401077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1333621	02/08/2013	152.50	PRICE ELEM	1281077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
S & S PROGRAMMING	1333638	02/08/2013	152.50	BINET	1831077	0650	900XS	SOFTWARE **
S & S WORLDWIDE	1333739	02/08/2013	260.34	COMM SPEC	CV11511	0610	900XS	ARTS & CRAFTS (BID #6518) **
S W H SUPPLY COMPANY INC	1331951	01/29/2013	234.01	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1331981	01/29/2013	46.80	MAINT WHSE	10	6171M		GAUGE, PRESSURE 4" DIAL 0-60 PSI STEEL CASE AND RING POLYCARBON
S W H SUPPLY COMPANY INC	1331982	01/29/2013	69.78	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE 1000 OHM BARBER-COLMAN #TS-9201 (NO SUBS)
S W H SUPPLY COMPANY INC	1332190	01/30/2013	496.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1332230	01/30/2013	212.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1332233	01/30/2013	467.17	MAINT WHSE	10	6171M		THERMOSTAT/SENSOR, SPACE BLANK 2" X 4" STAIN- LESS STEEL PLATE 1
S W H SUPPLY COMPANY INC	1332518	01/31/2013	1,590.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1332544	01/31/2013	1,130.62	MAINT WHSE	10	6171M		MOTOR, 10 HP 1760 RPM 200-230/460 VOLTS 3 PHASE 215T FRAME BALL BE
S W H SUPPLY COMPANY INC	1332664	02/04/2013	293.33	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1332769	02/01/2013	3,735.36	MAINT WHSE	10	6171M		TAPE, DUCT 2" X 60 YD ROLL NASHUA VR#345-2
S W H SUPPLY COMPANY INC	1332817	02/04/2013	230.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1333199	02/06/2013	989.52	MAINT WHSE	10	6171M		MOTOR, 7 1/2 HP 1760 RPM 230/460 VOLTS 3 PHASE 213T FRAME BALL BEA
S W H SUPPLY COMPANY INC	1333375	02/07/2013	278.88	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1333379	02/07/2013	87.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1333515	02/07/2013	171.96	MAINT WHSE	10	6171M		PIPE, COPPER REFRIGERATION TUBE 50' COIL DEHYDRATED SEAMLESS S
S W H SUPPLY COMPANY INC	1333752	02/08/2013	79.74	MAINT WHSE	10	6171M		MOTOR, 9 WATT THREADED SHAFT 115V CLOCKWISE ROTATION 1550 RP
SADDLEBACK EDUCATIONAL INC	1332602	01/31/2013	288.75	WESTERN MS	7101121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SADDLEBACK EDUCATIONAL INC	1333236	02/06/2013	420.73	WAGGENER	0511121	0643	900XA	BOOK **
SADLIER OXFORD	1333223	02/06/2013	3,865.23	GOLDSMITH	0612170	0643	3103	BOOK **
SAFETY SOLUTIONS INC	1332091	01/29/2013	1,201.20	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1332299	01/30/2013	10.80	RANGELAND	0811121	0610	900XA	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1332354	01/31/2013	760.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1333251	02/06/2013	470.40	MAINT WHSE	10	6171M		GLOVED, FOAM NITRILLE COATED X-LARGE MAXI FOAM 34-800 ITEM 092
SAFETY SOLUTIONS INC	1333366	02/07/2013	81.76	MAINT WHSE	10	6171M		MASK, DUST PARTICAL RESPIRATOR NONTOXIC WILLSON CP1000VP, 2251
SAFETY SOLUTIONS INC	1333445	02/07/2013	22.96	CENTRAL HS	1791118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (6527) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SALGBA	1332281	01/30/2013	200.00	RM/BENEFI	BA11072	0810	900XS	SERVICE, MEMBERSHIP **
SARCOM	1331757	01/28/2013	750.60	EVALUATION	EV11217	0650	900XS	CARTRIDGE, PRINTER LASER **
SARCOM	1332701	02/01/2013	316.00	CONWAY MS	1641077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1332839	02/04/2013	316.00	BRANDEIS	2601077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1332878	02/04/2013	1,010.60	KAMMERER	1621013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1332918	02/04/2013	573.50	SCH/COM NU	SN15101	0734	205XB	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1332919	02/04/2013	337.75	YOUNG ELEM	3741077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1333029	02/05/2013	1,816.65	SCH TO CAR	0452144	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1333349	02/07/2013	1,580.00	CONWAY MS	1642219	0734	5600B	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1333431	02/07/2013	616.36	CENTRAL HS	1791059	0650	900XF	TONER, DEVELOPER & INK **
SARCOM	1333668	02/08/2013	869.20	ACAD OFC	AO11087	0650	900XS	CARTRIDGE, PRINTER LASER **
SARCOM	1333780	02/08/2013	505.30	DIGITAL TE	DG11508	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARCOM	1333784	02/08/2013	978.75	DIGITAL TE	DG12013	0734	1622	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
SARGENT WELCH	1331843	01/28/2013	3,131.00	ATHERTON	0181118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1332282	01/30/2013	64.55	SHAWNEE	5901077	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1333293	02/06/2013	10.02	SHAWNEE	5901077	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1333346	02/07/2013	109.14	BROWN SCHO	1651118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1333388	02/07/2013	236.34	SHAWNEE	5901077	0610	900XF	CHEMICAL, SCIENCE (6545) **
SATCO SUPPLY	1331802	01/28/2013	22.80	IROQUOIS H	3351077	0610	900XF	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SATCO SUPPLY	1332557	01/31/2013	14.02	OKOLONA EL	0271987	0610	900XA	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SATCO SUPPLY	1333361	02/07/2013	264.42	MAINT WHSE	10	6171M		IDENTIFIER, CIRCUIT BREAKER IDEAL 61-532
SATCO SUPPLY	1333449	02/07/2013	105.08	MAINT WHSE	10	6171M		GUN, STAPLE T50 ARROW
SCANLAN TARA	1332866	02/04/2013	100.00	KLONDIKE	1341077	0610	900XF	SERVICE, CONSULTANT **
SCANTRON CORPORATION	1332084	01/29/2013	59.95	MALE HS	0471977	0610	900XA	SHEET, ANSWER **
SCANTRON CORPORATION	1332795	02/01/2013	358.96	VALLEY HS	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHEIN HENRY INC	1332425	01/31/2013	12,171.60	INSTRUCT	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP (95/BOX) 8.6" X 8.4"
SCHELLERS FITNESS & CYCLING	1331726	01/28/2013	3,788.00	FAIRDALE H	0571118	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHILLER HARDWARE	1331923	01/29/2013	219.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHNELL CONTRACTORS INC	1332424	01/31/2013	2,200.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHNELL CONTRACTORS INC	1332435	01/31/2013	60,926.00	FACILITIES	CI11195	0450	939X3	SERVICE, MASONRY & RESTORATION (6411) **
SCHOLASTIC BOOK CLUBS	1332160	01/29/2013	1,165.02	GREENWOOD	0142170	0643	3103	BOOK **
SCHOLASTIC INC	1332431	01/31/2013	825.00	MYERS MS	1592219	0643	5600B	BOOK **
SCHOLASTIC INCORPORATED	1333220	02/06/2013	1,075.63	TULLY ELEM	0161118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1333286	02/06/2013	1,679.70	ATKINSON	1852170	0674	3103	BOOK **
SCHOLASTIC MAGAZINE	1331877	01/28/2013	697.13	JEFF CO HS	9511170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1331908	01/28/2013	210.85	LAYNE ELEM	1262170	0642	3103	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1332128	01/29/2013	905.96	NOE MIDDLE	4352011	0642	1303	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1332451	01/31/2013	3,133.90	STUART MS	1442170	0642	3103	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1332657	02/01/2013	356.13	BARRET MS	0401118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1333226	02/06/2013	1,682.06	FARNSLEY	0492170	0642	5600C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1333737	02/08/2013	1,100.55	ATKINSON	1852170	0642	3103	SUBSCRIPTION, MAGAZINE **
SCHOOL HEALTH CORPORATION	1331717	01/28/2013	314.57	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331768	01/28/2013	152.10	FOSTER	2701037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331787	01/28/2013	34.87	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331856	01/28/2013	30.60	ENGELHARD	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331864	01/28/2013	44.08	FIELD ELEM	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331989	01/29/2013	989.40	EARLY CHIL	EA12219	0610	1353	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1331992	01/29/2013	329.80	EARLY CHIL	EA12006	0610	1353	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1332012	01/29/2013	64.48	COLERIDGE	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332049	01/29/2013	64.08	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332077	01/29/2013	203.66	FIELD ELEM	2501037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332100	01/29/2013	92.16	RANGELAND	0811037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332103	01/29/2013	26.00	ADULT EDUC	CV11197	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332132	01/29/2013	61.15	NORTON	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332320	01/30/2013	44.40	AUDUBON EL	0441037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332342	01/30/2013	29.34	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332410	01/31/2013	120.55	COCHRAN	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332634	02/01/2013	94.45	PRICE ELEM	1281037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332751	02/01/2013	385.20	KING ELEM	4321118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1332862	02/04/2013	55.50	ADULT EDUC	AE11726	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333106	02/05/2013	108.42	LIBERTY HS	0301037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333108	02/05/2013	29.30	MINORS LAN	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333424	02/07/2013	85.90	HEALTH PRO	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333571	02/08/2013	17.19	ACCTING SV	AC11082	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333634	02/08/2013	414.09	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1333767	02/08/2013	91.82	BLUE LICK	0911037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MATE	1331718	01/28/2013	840.00	GREENWOOD	0141630	0610	900XA	FOLDER **
SCHOOL SPECIALTY	1331723	01/28/2013	38.58	MECH/ELEC	MM11411	0610	900XS	NOTEBOOK, 3" X 5" WIREBOUND END OPENING WHITE NARROW RULED
SCHOOL SPECIALTY	1331731	01/28/2013	256.35	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331745	01/28/2013	174.73	CENTRAL HS	1791118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331769	01/28/2013	61.45	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331770	01/28/2013	79.85	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331776	01/28/2013	33.36	FAIRDALE H	0571121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331789	01/28/2013	72.91	PRICE ELEM	1281121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331790	01/28/2013	130.20	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331803	01/28/2013	26.37	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331845	01/28/2013	47.46	ATHERTON	0181977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331851	01/28/2013	38.88	BRECKINRID	1292179	0610	0182A	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1 1/2" CAPACITY QUILL #086364
SCHOOL SPECIALTY	1331855	01/28/2013	145.21	GREENWOOD	0141077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331859	01/28/2013	34.17	ENGELHARD	2401077	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1331902	01/28/2013	45.35	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1331919	01/29/2013	156.60	EISENHOWER	1311077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331920	01/29/2013	14.95	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1331956	01/29/2013	23.70	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331964	01/29/2013	137.13	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331966	01/29/2013	307.84	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331969	01/29/2013	58.78	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1331973	01/29/2013	29.02	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1331991	01/29/2013	114.17	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1331998	01/29/2013	140.00	MILL CREEK	1471977	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1332001	01/29/2013	54.52	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332002	01/29/2013	244.62	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332017	01/29/2013	113.62	RANGELAND	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332025	01/29/2013	137.69	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332078	01/29/2013	51.36	GREATHOUSE	0131012	0610	900XF	PAPER, CONSTR ECON GR 18" X 24" ORANGE (50/PKG) 65 LB PACON #L6617
SCHOOL SPECIALTY	1332082	01/29/2013	215.19	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **

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SCHOOL SPECIALTY	1332089	01/29/2013	11.07	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332094	01/29/2013	73.94	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332096	01/29/2013	122.01	EARLY CHIL	EA12001	0610	6553J	PAPER, POSTERBOARD 22" X 28" EMERALD GREEN HEAVY WEIGHT SMOO
SCHOOL SPECIALTY	1332101	01/29/2013	36.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332105	01/29/2013	198.44	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332110	01/29/2013	40.33	JACOB ELEM	3251118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1332111	01/29/2013	103.14	JACOB ELEM	3251118	0610	900XF	MARKER, DRAWING 8 COLOR SET THIN LINE, NON-TOXIC, CRAYOLA #58-7
SCHOOL SPECIALTY	1332120	01/29/2013	24.82	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332126	01/29/2013	20.22	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332130	01/29/2013	135.97	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332131	01/29/2013	465.53	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332139	01/29/2013	181.56	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332140	01/29/2013	33.98	EARLY CHIL	EA12001	0610	1353	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1332145	01/29/2013	48.96	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332162	01/29/2013	149.84	EARLY CHIL	EA12001	0645	6553J	RECORD & CASSETTE & CD (BID #6518) **
SCHOOL SPECIALTY	1332163	01/29/2013	211.11	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1332165	01/29/2013	93.26	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1332170	01/29/2013	18.14	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332173	01/29/2013	77.57	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332180	01/29/2013	146.58	VALLEY HS	0331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332184	01/29/2013	719.87	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332187	01/29/2013	17.99	LAUKHUF EL	1451059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332218	01/30/2013	40.71	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332238	01/30/2013	191.47	BROOKLAWN	0251977	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332251	01/30/2013	1,103.79	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332262	01/30/2013	27.14	HITE ELEM	0951077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" ASSORTED (50/PKG) 76 L
SCHOOL SPECIALTY	1332266	01/30/2013	39.67	LINCOLN EL	5201077	0610	900XF	MARKER, DRAWING 8 COLOR SET THIN LINE, NON-TOXIC, CRAYOLA #58-7
SCHOOL SPECIALTY	1332271	01/30/2013	19.17	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332276	01/30/2013	199.75	OLMSTED AC	7301628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332286	01/30/2013	44.40	DUNN ELEM	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332288	01/30/2013	52.12	EARLY CHIL	EA12001	0610	6553J	PAPER, FADELESS 48" X 50" SUNSHINE YELLOW 50 LB PACON #0057375 VR
SCHOOL SPECIALTY	1332291	01/30/2013	20.90	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332296	01/30/2013	355.85	IROQUOIS H	3351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332305	01/30/2013	89.68	HIGHLAND M	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332307	01/30/2013	120.50	TULLY ELEM	0167523	0610	712XJ	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1332315	01/30/2013	31.55	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332316	01/30/2013	27.84	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332318	01/30/2013	75.67	BINET	1831147	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332321	01/30/2013	167.75	BARRET MS	0401977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
SCHOOL SPECIALTY	1332324	01/30/2013	62.44	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332356	01/30/2013	89.99	DIXIE ELEM	0821077	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
SCHOOL SPECIALTY	1332391	01/31/2013	267.86	BRANDEIS	2601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332402	01/31/2013	212.02	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1332403	01/31/2013	172.13	FIELD ELEM	2501077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332408	01/31/2013	177.52	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332455	01/31/2013	269.25	GREATHOUSE	0131118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332470	01/31/2013	385.49	KNIGHT MS	1631052	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332476	01/31/2013	10.49	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **

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SCHOOL SPECIALTY	1332493	01/31/2013	177.26	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332496	01/31/2013	101.79	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1332520	01/31/2013	811.80	TULLY ELEM	0161118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1332521	01/31/2013	657.36	BRECKINRID	1292179	0610	0182A	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332522	01/31/2013	63.01	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332523	01/31/2013	47.50	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332527	01/31/2013	308.33	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332530	01/31/2013	62.68	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332551	01/31/2013	566.71	MEYZEEK MS	3401977	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332553	01/31/2013	184.58	CORAL RIDG	0601630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332560	01/31/2013	175.92	DUNN ELEM	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332595	01/31/2013	94.87	WESTERN HS	0841630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332597	01/31/2013	285.33	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332598	01/31/2013	210.51	WESTERN MS	7101981	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332599	01/31/2013	201.08	WESTERN MS	7101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332600	01/31/2013	802.44	WESTERN MS	7101981	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332617	02/01/2013	204.07	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332618	02/01/2013	282.55	ADULT EDUC	AE11726	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332619	02/01/2013	133.63	HITE ELEM	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332627	02/01/2013	262.08	MARYHURST	1932179	0610	3103	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332645	02/01/2013	60.21	SLAUGHTER	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332646	02/01/2013	112.71	SLAUGHTER	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332658	02/01/2013	88.41	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332659	02/01/2013	357.77	BOWEN ELEM	0941977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332680	02/01/2013	314.60	KLONDIKE	1341012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332698	02/01/2013	44.30	STOPHER EL	2111077	0610	900XF	PAPER, CHART 24" X 32" W/1" PLAIN RULED 100/PKG AMERICAN PAPER #9
SCHOOL SPECIALTY	1332755	02/01/2013	52.27	EARLY CHIL	EA12001	0610	6553J	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LJ
SCHOOL SPECIALTY	1332764	02/01/2013	29.13	EARLY CHIL	EA12001	0610	6553J	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1332767	02/01/2013	156.41	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332773	02/01/2013	260.16	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332775	02/01/2013	94.14	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332776	02/01/2013	109.95	EARLY CHIL	EA12219	0733	1353	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1332777	02/01/2013	102.93	EARLY CHIL	EA12001	0610	3103P	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1332781	02/01/2013	281.07	EARLY CHIL	EA12001	0610	3103P	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1332832	02/04/2013	489.82	BOWEN ELEM	0941987	0733	900XA	CARPET, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPHABET
SCHOOL SPECIALTY	1332922	02/04/2013	178.70	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332937	02/04/2013	181.95	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332958	02/04/2013	375.79	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332959	02/04/2013	38.40	WATSON LAN	0691077	0610	900XF	BINDER, VINYL 3 RING 8 1/2" X 11" PAPER 1" POCKET INSIDE FRONT COVE
SCHOOL SPECIALTY	1332967	02/05/2013	116.03	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1332982	02/05/2013	24.52	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333023	02/05/2013	59.61	TJ MIDDLE	0901118	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1333053	02/05/2013	25.20	TJ MIDDLE	0901987	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1333058	02/05/2013	39.95	SOUTHERN H	0311121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333072	02/05/2013	28.80	FERN CR EL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333075	02/05/2013	12.88	ENGELHARD	2402053	0610	4283	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333094	02/05/2013	117.56	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333095	02/05/2013	86.03	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **

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SCHOOL SPECIALTY	1333131	02/05/2013	895.00	JOHNSON MS	4701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333154	02/06/2013	144.50	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333157	02/06/2013	68.04	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333171	02/06/2013	190.89	ACAD OFC	AO12052	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333193	02/06/2013	318.75	AUDUBON EL	0441987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333195	02/06/2013	58.48	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333206	02/06/2013	57.09	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333208	02/06/2013	47.88	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333224	02/06/2013	639.80	GREENWOOD	0141630	0610	900XA	PART, LAMINATOR MACHINE **
SCHOOL SPECIALTY	1333234	02/06/2013	47.84	SHAWNEE	1861124	0610	900XS	PAPER, POSTERBOARD 22" X 28" MEDIUM BLUE HEAVY WEIGHT SMOOTH
SCHOOL SPECIALTY	1333244	02/06/2013	58.07	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333260	02/06/2013	44.72	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333261	02/06/2013	75.25	SLAUGHTER	1031121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333276	02/06/2013	60.57	SHAWNEE	1861124	0610	900XS	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333287	02/06/2013	318.73	SCHAFFNER	0631987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1333302	02/06/2013	70.41	WALLER-WIL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333304	02/06/2013	18.51	FAIRDALE E	0101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333320	02/06/2013	293.00	MOORE HIGH	1551987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1333321	02/06/2013	50.46	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333328	02/06/2013	25.15	OLMSTED AC	7301061	0610	900XA	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" PINK (50 SHTS/PKG) 76
SCHOOL SPECIALTY	1333335	02/06/2013	25.80	JOHNSONTWN	1067522	0610	712XJ	CLIP, BINDER MEDIUM 1 3/4" WIDTH 5/8" CAP (12/BOX) TEST RITE/SCHOOL
SCHOOL SPECIALTY	1333336	02/06/2013	54.89	JACOB ELEM	3251121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1333338	02/06/2013	53.36	JACOB ELEM	3251121	0610	900XA	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1333435	02/07/2013	142.87	CAMP TAYLR	0041118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 3M #1354239 (MU
SCHOOL SPECIALTY	1333466	02/07/2013	186.75	WESTERN MS	7102170	0610	5600B	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
SCHOOL SPECIALTY	1333480	02/07/2013	51.42	BLUE LICK	0911059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333489	02/07/2013	116.30	CRUMS LANE	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333495	02/07/2013	105.40	GOLDSMITH	0611121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333501	02/07/2013	73.95	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333507	02/07/2013	190.09	EARLY CHIL	EA12001	0610	3103P	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333508	02/07/2013	205.49	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333510	02/07/2013	41.94	IROQUOIS H	3351077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 3M #1354240 (MU
SCHOOL SPECIALTY	1333511	02/07/2013	61.92	WESTPORT M	0771077	0610	900XF	MARKER, COLORING TYPE WASHABLE CONICAL TIP EIGHT (8) COLOR SE
SCHOOL SPECIALTY	1333519	02/07/2013	97.48	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333523	02/07/2013	185.55	GREATHOUSE	0131987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1333524	02/07/2013	441.32	NOE MIDDLE	4351118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1333531	02/07/2013	102.51	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333532	02/07/2013	197.85	EARLY CHIL	2125901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333555	02/07/2013	844.96	LAYNE ELEM	1262170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333590	02/08/2013	140.71	PRP HIGH	0751087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333604	02/08/2013	22.31	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333623	02/08/2013	25.83	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333624	02/08/2013	47.74	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333626	02/08/2013	459.43	SENECA HS	0731121	0610	900XA	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1333629	02/08/2013	98.63	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333651	02/08/2013	96.00	WILKERSON	0661118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LI
SCHOOL SPECIALTY	1333671	02/08/2013	61.63	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333678	02/08/2013	55.84	COMM SPEC	CV11511	0610	900XS	ARTS & CRAFTS (BID #6518) **

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SCHOOL SPECIALTY	1333680	02/08/2013	140.76	KAMMERER	1621061	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333681	02/08/2013	20.23	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333688	02/08/2013	103.15	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333701	02/08/2013	211.12	MEYZEEK MS	3401977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
SCHOOL SPECIALTY	1333724	02/08/2013	80.50	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1333735	02/08/2013	636.13	BRECK/FAN	0381118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BROWN (50/PKG) 65 LB
SCHOOL SPECIALTY	1333738	02/08/2013	338.73	ST. JOSEPH	9152179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333741	02/08/2013	92.24	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1333794	02/08/2013	80.28	KENWOOD EL	0591077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY A
SCHWAAB INC	1332525	01/31/2013	17.50	FRAYSER EL	2901077	0610	900XF	STAMP **
SCHWAAB INC	1332685	02/01/2013	116.97	LAUKHUF EL	1451977	0610	900XA	STAMP **
SCHWAAB INC	1333031	02/05/2013	37.49	LAUKHUF EL	1451977	0610	900XA	STAMP **
SCOTT GROSS COMPANY	1333485	02/07/2013	35.75	SHAWNEE	5901077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCOTT MANUEL	1333757	02/08/2013	12,000.00	KNIGHT MS	1632219	0322	4601	SERVICE, PROFESSIONAL **
SECURITY EQUIPMENT SUPPLY	1333374	02/07/2013	212.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SEXTON TOM ASSOCIATES	1332304	01/30/2013	364.86	TULLY ELEM	0161118	0733	900XF	STOOL, TEACHER ADJUSTABLE HEIGHT 23"-31" W/PAD ARTCO-BELL #ABC
SEXTON TOM ASSOCIATES	1332340	01/30/2013	1,731.45	BUECHEL ME	4671987	0733		CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1332694	02/01/2013	441.00	MANUAL HS	2001118	0733	900XF	STAND, TEACHER DEMONSTRATION ADJUSTABLE FROM 27" - 40" ARTCO
SEXTON TOM ASSOCIATES	1333102	02/05/2013	90.49	BLAKE ELEM	1491987	0733	900XA	STOOL, TEACHER ADJUSTABLE HT 23"-31" W/O PAD ARTCO-BELL #ABC-7
SHELL EDUCATIONAL PUBLISHING	1333479	02/07/2013	131.96	BALLARD HS	1051121	0643	900XA	BOOK **
SHERATON PHOENIX	1331761	01/28/2013	3,720.90	WAGGENER	0512219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS COMMERCIAL BF	1332427	01/31/2013	360.00	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLO
SHERWIN WILLIAMS COMMERCIAL BF	1333100	02/05/2013	201.12	MAINT WHSE	10	6171M		SEALER, PRIMER STAIN KILL WHITE 3-PURPOSE (13 OZ CAN) ZINSSER VR#
SHERWIN WILLIAMS COMMERCIAL BF	1333200	02/06/2013	6,720.00	MAINT WHSE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" (45 SQ FT/BOX) STERLING STANDARD
SHI INTERNATIONAL	1332027	01/29/2013	116,758.19	MIS	MI11753	0734	900XS	SUPPLIES, MISCELLANEOUS COMPUTER **
SHI INTERNATIONAL	1333613	02/08/2013	18.54	BROOKLAWN	0251198	0650	103X	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIFFLER EQUIPMENT SALES INC	1333423	02/07/2013	55.00	MOORE HIGH	1551987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIP PAQ INC	1332479	01/31/2013	896.40	SUPPLY SER	SU11084	0697	900XS	TAPE **
SHIVELY SPORTING GOODS	1332888	02/04/2013	234.00	FRAYSER EL	2902104	0893	0706	CLOTHING, MISCELLANEOUS **
SIMPLEX GRINNELL	1331924	01/29/2013	1,390.48	MAINT WHSE	10	6171M		DETECTOR, PHOTO SMOKE SIMPLEX 4098-9601
SIMPLEX GRINNELL	1332835	02/04/2013	1,083.12	MAINT WHSE	10	6171M		EXTINGUISHER, FIRE 5LB DRY POWDER HD FULLY CHARGED AND INCLU
SIMPLEX GRINNELL	1332921	02/06/2013	385.12	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SKILLS USA STORE	1331710	01/28/2013	424.20	SCHOOL-TO-	ST11161	0697	900XS	AWARDS, MEDALS, RIBBONS **
SKILLSUSA-VICA	1332563	01/31/2013	433.00	JTOWN HS	0651118	0810	900XF	SERVICE, MEMBERSHIP **
SKLARE GERALD BENNETT	1333026	02/05/2013	2,000.00	ACAD SUPP	SP11034	0321	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMART CITY NETWORKS LP	1332248	01/30/2013	239.97	MILL CREEK	1471077	0533	900XF	SERVICE, INTERNET **
SMART ED SERVICES	1332703	02/01/2013	3,864.00	LAYNE ELEM	1262170	0734	3103	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
SMITH LEVEL CO INC	1331921	01/29/2013	1,040.00	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNA EMPORIUM	1332090	01/29/2013	594.50	SCH/COM NU	SN15101	0538	205XI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOCIAL STUDIES SCHOOL SERVICE	1332661	02/01/2013	100.73	CENTRAL HS	1791118	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SOLUTION TREE LLC	1332043	01/29/2013	6,381.00	WAGGENER	0512219	0338	4601	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1333718	02/08/2013	2,956.00	FAIRDAL H	0572219	0338	4601	SERVICE, CONFERENCE & SEMINAR **
SOUTHEASTERN THEATRE CONFEREN	1333013	02/05/2013	85.00	WHEELER EL	1092053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHERN TOOL SUPPLY COMPANY	1332035	01/29/2013	99.96	GEN MAINT	GM11088	0697	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1332429	01/31/2013	864.00	MAINT WHSE	10	6171M		FLASHLIGHT, MINI LITE/MAG LITE INDUSTRIAL 2 CELL AA MAGLITE #M2
SOUTHERN TOOL SUPPLY COMPANY	1333360	02/07/2013	384.24	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING BERNZOMATIC TS8000T
SOUTHERN TOOL SUPPLY COMPANY	1333389	02/07/2013	139.21	GEN MAINT	GM11087	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1333490	02/08/2013	62.29	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **

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SOUTHERN TOOL SUPPLY COMPANY	1333522	02/07/2013	15.42	MECH/ELEC	MM11411	0697	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1333658	02/08/2013	32.82	GEN MAINT	GM11088	0439	900XS	TOOL, HORTICULTURE ACCESORIES & HAND UNION NO SUBSTITUTE (635
SOUTHERN TOOL SUPPLY COMPANY	1333740	02/08/2013	288.08	SOUTHERN H	0311118	0610	900XF	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHLAND FLOORING SUPPLIES	1331411	01/28/2013	10.25	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1332029	01/29/2013	1,050.96	CustWhse	10	6171C		HANDLE, DUST MOP 58" LENGTH, ALUMINUM CONSTRUCTION, WORKS W
SOUTHWEST JEFFERSON INC	1332196	01/30/2013	1,149.60	CustWhse	10	6171C		CONTAINER, RECYCLING BIN COLBALT BLUE WITH "JCPS RECYCLES" IM
SPALDING UNIVERSITY	1332711	02/01/2013	14,000.00	EARLY CHIL	EA12037	0339	6553L	SERVICE, HEALTH **
SPEC TECH	1332969	02/05/2013	16,820.00	EXCEPT CHI	EC12013	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPRINGSHARE LLC	1332123	01/29/2013	748.00	DOSS HS	1002219	0650	4602	SOFTWARE **
STANDARD STATIONERY SUPPLY COM	1331905	01/28/2013	25.92	EARLY CHIL	EA12001	0610	6553J	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH 179-00
STANDARD STATIONERY SUPPLY COM	1331925	01/29/2013	27.65	SEMPLE EL	5802170	0610	3103	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1331963	01/29/2013	26.16	EARLY CHIL	EA12001	0610	6553J	PAINT, LIQUID TEMPERA RED QUART ECONOMY GRADE NONTOXIC PRA
STANDARD STATIONERY SUPPLY COM	1332057	01/29/2013	49.60	WATTERSON	0721977	0610	900XA	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER
STANDARD STATIONERY SUPPLY COM	1332095	01/29/2013	25.06	EARLY CHIL	EA12001	0610	6553J	TAPE, MASKING 1 1/2" X 60 YD ROLL EDGE #E83-1.5
STANDARD STATIONERY SUPPLY COM	1332172	01/29/2013	82.95	OLMSTED AC	7301987	0610	900XA	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1332174	01/29/2013	287.68	BARRET MS	0401977	0610	900XA	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1332260	01/30/2013	25.74	HITE ELEM	0951077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1332277	01/30/2013	33.15	OLMSTED AC	7301628	0610	900XA	NOTEBOOK, SPIRAL SIDE BINDING 10 1/2" X 8" SIDE BINDING W/SNAG PRC
STANDARD STATIONERY SUPPLY COM	1332760	02/01/2013	62.96	EARLY CHIL	EA12001	0610	6553J	MARKER, ALL-PURPOSE 8 COLOR/SET CHISEL TIP BROAD OR FINE LINE W
STANDARD STATIONERY SUPPLY COM	1333215	02/06/2013	37.49	STOPHER EL	2111077	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER
STANDARD STATIONERY SUPPLY COM	1333231	02/06/2013	97.25	SHAWNEE	1861124	0610	900XS	SCISSORS, STUDENT 5" BLUNT TIP LEFT OR RIGHT HANDED OVERSIZED F
STANDARD STATIONERY SUPPLY COM	1333300	02/06/2013	29.22	FERN CR HS	0121121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1333334	02/06/2013	35.89	JACOB ELEM	3251121	0610	900XA	PAINT, LIQUID TEMPERA GREEN QUART ECONOMY GRADE NONTOXIC PF
STANDARD STATIONERY SUPPLY COM	1333437	02/07/2013	27.64	CAMP TAYLR	0041118	0610	900XF	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1333547	02/07/2013	73.88	JACOB ELEM	3251121	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH 179-00
STANDARD STATIONERY SUPPLY COM	1333597	02/08/2013	25.54	RANGELAND	0811118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1333636	02/08/2013	52.68	NOE MIDDLE	4351977	0610	900XA	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1333656	02/08/2013	40.94	THE BROOK	0191077	0610	103X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1333694	02/08/2013	28.92	KAMMERER	1621977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP BARREL W/ASSORTED COLC
STANDARD STATIONERY SUPPLY COM	1333736	02/08/2013	221.67	BRECK/FAN	0381118	0610	900XF	SCISSORS, SAFETY CHILD SIZE INTERCHANGEABLE HEAVY DUTY PLAST
STAPLES ADVANTAGE	1333397	02/07/2013	52.99	TRANSPORTA	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
STAPLES ADVANTAGE	1333503	02/07/2013	1,484.20	NOE MIDDLE	4351118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE
STAR DATE MCDONALD OBSERVATOF	1333373	02/07/2013	26.00	WESTPRT/TP	9161059	0642	900XS	SUBSCRIPTION, MAGAZINE **
STARFALL PUBLICATIONS	1332061	01/29/2013	270.00	LAYNE ELEM	1262170	0650	3103	SOFTWARE **
STARFALL PUBLICATIONS	1332125	01/29/2013	270.00	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
STEPS TO LITERACY LLC	1332968	02/05/2013	263.89	TULLY ELEM	0167523	0610	712XJ	AIDS, MISCELLANEOUS TEACHING **
STRIVEN INDUSTRIES LLC	1331911	01/29/2013	47.32	SHAWNEE	5901077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
STRUCTURAL CONCEPTS CORP	1332927	02/04/2013	49.12	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STRUCTURAL SERVICES INC	1333281	02/06/2013	3,796.60	FACILITIES	CI11195	0450	950X2	SERVICE, ARCHITECTS **
SUBWAY	1332728	02/01/2013	375.00	CENTRAL HS	1792797	0616	3103M	FOOD, MISCELLANEOUS **
SUICIDE AWARENESS - VOICES OF EDI	1333185	02/06/2013	640.00	ACAD SUPP	SP11034	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SUNNY ACRES FARM	1333633	02/08/2013	500.00	ACAD OFC	AO12052	0349	0199	SERVICE, INSTRUCTIONAL **
SUPER DUPER PUBLICATION	1332322	01/30/2013	37.95	BRANDEIS	2601121	0610	900XA	WORKBOOK **
SUPER DUPER PUBLICATION	1332559	01/31/2013	39.90	DUNN ELEM	1561121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1333342	02/06/2013	129.90	WELLINGTON	1161121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
T/TAS	1333294	02/06/2013	940.00	EARLY CHIL	EA12053	0339	6553M	SERVICE, TRAINING **
TARGET BANK	1333689	02/08/2013	109.97	EXCEPT CHI	EC12050	0650	0607F	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TARGET BANK	1333714	02/08/2013	100.00	WATSON LAN	0692104	0680	0706	CLOTHING, MISCELLANEOUS **

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TAYLOR BATTERY COMPANY INC	1331960	01/29/2013	82.20	TRACTR SHP	10	6171T		BATTERY, 24, 440CCA MAINTENANCE FREE DEKA #424MF VR#VL24
TEACHER CREATED MATERIALS	1333376	02/07/2013	1,980.00	GR & AWARD	0812522	0610	3202	KIT, TEACHING **
TEACHERS CURRICULUM INSTITUTE	1332644	02/01/2013	275.00	SHELBY	6101013	0650	900XF	SOFTWARE **
TEACHERS DISCOVERY	1333383	02/07/2013	139.26	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1333482	02/07/2013	36.69	BOWEN ELEM	0941059	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECHNICAL TRAINING AIDS	1332905	02/04/2013	746.57	ADULT EDUC	AE15428	0439	028X	SERVICE, MAINTENANCE AGREEMENT (MILLTRONICS VK3) (FOR CLAUSI
TENNESSEE THEATRE COMPANY	1333330	02/06/2013	266.00	LAUKHUF EL	1451077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
TEXAS INSTRUMENTS	1332081	01/29/2013	58.50	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERMO KING OF INDIANA	1331779	01/28/2013	418.96	NICHOLS BU	10	6171N		FILTER, OIL 11-6182 THERMO KING MODEL TS-300 WITH 3.74 ENGINE
THETA OMEGA INC	1333439	02/07/2013	500.00	CENTRAL HS	1792104	0673	1253	SERVICE, FEE **
THETA OMEGA INC	1333535	02/07/2013	260.00	LIBERTY HS	0302104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
THYSSEN KRUPP ELEVATOR	1333080	02/05/2013	31,881.80	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TIGER DIRECT	1333450	02/07/2013	69.98	EVALUATION	EV11217	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
TIME FOR KIDS	1333292	02/06/2013	54.20	TJ MIDDLE	0901118	0642	900XF	SUBSCRIPTION, MAGAZINE **
TINGLE JODIE	1333459	02/07/2013	840.00	KERRICK EL	0792104	0349	1253	SERVICE, FEE **
TOCOR INC	1333170	02/06/2013	294.00	SENECA HS	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOMARK INC	1333168	02/06/2013	1,175.00	WESTERN HS	0841077	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOSHIBA BUSINESS SOLUTIONS	1332199	01/30/2013	30.80	AUDUBON EL	0441013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1332200	01/30/2013	212.12	IROQUOIS H	3351077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1332219	01/30/2013	450.80	CARRITHERS	1671977	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1332580	01/31/2013	676.20	NEWBURG MS	0411013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1332730	02/01/2013	247.80	KENWOOD EL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1332731	02/01/2013	153.93	PEACE ACAD	9421198	0650	103X	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1333160	02/06/2013	363.08	BOWEN ELEM	0941118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1333400	02/07/2013	563.50	BALLARD HS	1051118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL I D SOLUTIONS	1332948	02/04/2013	878.00	IROQUOIS H	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOTAL MEETING CONCEPTS LLC	1331938	01/29/2013	295.00	DIGITAL TE	DG11604	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TOTAL TRUCK PARTS	1332310	01/30/2013	189.90	GEN MAINT	GM11088	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
TOTAL TRUCK PARTS	1332485	01/31/2013	662.46	TRACTR SHP	10	6171T		KIT, BEARING CHUTE 95488 FOR WESTERN SALT SPREADER
TOTAL TRUCK PARTS	1333213	02/06/2013	104.40	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TOUCHMATH	1332249	01/30/2013	129.00	MILL CREEK	1471077	0650	900XF	SOFTWARE **
TOUCHMATH	1332991	02/05/2013	329.00	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRACTOR SUPPLY COMPANY	1332458	02/01/2013	47.98	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1332032	01/29/2013	1,126.32	MALE HS	0471987	0610	900XA	FILTER, C & I FIBERGLASS 20" X 20" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1332063	01/29/2013	1,186.92	JTOWN HS	0651087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 25" X 1" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1332064	01/29/2013	410.16	BOWEN ELEM	0941987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1332070	01/29/2013	515.40	IROQUOIS H	3351087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1332558	01/31/2013	367.56	FRAYSER EL	2901087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TREND COMPANY OF KY	1332934	02/04/2013	960.00	MALE HS	0471987	0733	900XA	APPLIANCE, MISCELLANEOUS **
TRIKO INC	1331348	01/28/2013	104.00	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
TRIUMPH COLLEGE ADMISSIONS	1333190	02/06/2013	1,410.00	WAGGENER	0512219	0650	4601	SERVICE, MEMBERSHIP **
TRIUMPH LEARNING	1331847	01/28/2013	494.70	BLOOM ELEM	2251118	0643	900XF	BOOK **
TRIUMPH LEARNING	1331942	01/29/2013	3,310.16	ZACH TAYLR	0781118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1332298	01/30/2013	9,337.59	PRICE ELEM	1281630	0643	900XA	WORKBOOK **
TRIUMPH LEARNING	1332413	01/31/2013	38.93	GREATHOUSE	0131170	0643	160X	BOOK **
TROMPETER JOHN F CO	1331721	01/28/2013	400.00	FOSTER	2702170	0616	1203	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1332592	01/31/2013	290.00	MEYZEEK MS	3401118	0738	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1333777	02/08/2013	100.00	MOORE HIGH	1551013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K

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TRUCK PARTS AND SERVICE COMPAN	1333637	02/08/2013	321.51	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
TYLER MOUNTAIN WATER CO INC	1333429	02/07/2013	28.00	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
TYSON PREPARED FOODS INC	1333151	02/06/2013	36,775.44	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
U S FOODS INDIANAPOLIS	1333543	02/07/2013	29,588.63	NUTR CENTR	10	6171F		PEAR, HALVES BARTLETT LIGHT SYRUP (6) #10 CANS/CASE GRADE A PA
U S POSTAL SERVICE	1331784	01/28/2013	460.00	CONWAY MS	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1331800	01/28/2013	322.00	STONESTREE	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1332044	01/29/2013	704.70	FROST MS	0852797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1332482	01/31/2013	2,025.00	KNIGHT MS	1632797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1332613	01/31/2013	504.00	LASSITER	1332797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1332654	02/01/2013	10.00	ADULT EDUC	AE12067	0531	1873	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1332923	02/04/2013	230.00	BINET	1831077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1333245	02/06/2013	92.00	PORTLAND	5002104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1332667	02/01/2013	413.00	CRUMS LANE	0922170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S SCHOOL SUPPLY INC	1333174	02/06/2013	67.35	SLAUGHTER	1031118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
UHL TRUCK SALES OF KENTUCKIANA	1333753	02/08/2013	279.98	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ULINE	1332355	01/30/2013	1,178.00	BUECHEL ME	4671077	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1332745	02/01/2013	1,650.00	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1332746	02/01/2013	1,650.00	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1333318	02/06/2013	36.00	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UNITED HEALTH SUPPLIES	1332426	01/31/2013	74.00	INSTRUCT	10	6171I		BALL, COTTON ABSORBENT (500/BAG) (PURE NATURAL COTTON) KENDA
UNIVERSITY OF KENTUCKY / AGRICUI	1331689	01/28/2013	2,500.00	SCHOOL-TO-	0732140	0338	3483	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1332434	01/31/2013	250.00	OLMSTED AC	7302104	0338	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1333073	02/05/2013	2,500.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
V S C INC	1331778	01/28/2013	266.90	ATKINSON	1851118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331827	01/28/2013	429.50	FROST MS	0851147	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1331858	01/28/2013	428.00	FIELD ELEM	2501077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331884	01/28/2013	374.90	BRECKINRID	1291013	0650		SUPPLIES, PHOTOGRAPHIC **
V S C INC	1331889	01/28/2013	547.51	WESTPRT/TP	0502170	0645	3103	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE. CANNON
V S C INC	1331967	01/29/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1331999	01/29/2013	25.65	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332053	01/29/2013	263.74	VALLEY HS	0331059	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1332136	01/29/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332142	01/29/2013	19.68	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332357	01/30/2013	21.88	ATKINSON	1851118	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1332359	01/30/2013	628.57	DOSS HS	1001118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332541	01/31/2013	230.25	LIBERTY HS	0301118	0738	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332593	01/31/2013	56.70	BRECK/FAN	0381013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1332676	02/01/2013	44.70	KAMMERER	1621977	0650	900XA	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1332766	02/01/2013	14.76	EARLY CHIL	EA12001	0738	6553J	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332806	02/01/2013	406.61	FAIRDALE H	0572155	0738	3483	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1332871	02/04/2013	36.74	SLAUGHTER	1031077	0734	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1332902	02/04/2013	254.00	LINCOLN EL	5201118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1332916	02/04/2013	547.89	VALLEY HS	0331077	0738	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO UN
V S C INC	1333022	02/05/2013	91.62	HIGHLAND M	3201118	0738	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PI
V S C INC	1333071	02/05/2013	272.94	ENGELHARD	2401118	0610	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1333082	02/05/2013	269.40	FROST MS	0852219	0738	5600B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1
V S C INC	1333282	02/06/2013	111.22	GEN MAINT	GM11087	0738	900XS	ACCESSORIES,AUDIO/VISUAL JVC **
V S C INC	1333372	02/07/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, 1

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V S C INC	1333530	02/07/2013	29.52	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1333717	02/08/2013	298.34	GREENWOOD	0141087	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
V S C INC	1333779	02/08/2013	181.41	CANE RUN	0051077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1333781	02/08/2013	64.30	CUR & EVAL	CA11214	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1333786	02/08/2013	47.47	SECURITY	SI11089	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
VALLEY BUSINESS MACHINES	1331749	01/28/2013	6,654.90	SENECA HS	0732170	0650	3103	CALCULATOR, GRAPHING TI 84 TEACHER PACK PLUS EZ-SPOT INCLUDES
VALLEY BUSINESS MACHINES	1333009	02/05/2013	74.20	MYERS MS	1591121	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1333140	02/06/2013	1,901.40	ATHERTON	0181118	0650	900XF	CALCULATOR, GRAPHING TI 84 TEACHER PACK PLUS EZ-SPOT INCLUDES
VALLEY BUSINESS MACHINES	1333368	02/07/2013	1,132.70	MOORE HIGH	1551170	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENTS TI-NSPIRE TEACHER PA
VALLEY BUSINESS MACHINES	1333751	02/08/2013	383.70	LOWE ELEM	1461077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
VISTA HIGHER LEARNING INC	1332714	02/01/2013	407.50	MANUAL HS	2001170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTTOW REFRIGERATION INC	1332423	01/31/2013	48.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VSA/DAMPIER	1332374	01/30/2013	684.32	WAGGENER	0512170	0739	0152W	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1332715	02/01/2013	198.01	LAYNE ELEM	1262170	0734	3103	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAI
VSA/DAMPIER	1332869	02/04/2013	49.90	PRP HIGH	0751077	0650	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
VSA/DAMPIER	1332897	02/04/2013	3,062.40	VALLEY HS	0331077	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
VSA/DAMPIER	1333079	02/05/2013	136.08	GREATHOUSE	0131077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1333393	02/07/2013	33.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1333773	02/08/2013	107.02	COLERIDGE	6601982	0738	900XA	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
WALDEN THEATRE CORPORATION	1332971	02/05/2013	420.75	THE BROOK	0201198	0349	103X	SERVICE, FEE **
WARD NICOLE Y	1332306	01/30/2013	990.00	LIBERTY HS	0302104	0349	1253	SERVICE, COUNSELING **
WATCH DOGS	1333211	02/06/2013	366.00	WILDER ELE	0672104	0610	0706	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1333212	02/06/2013	366.00	WILDER ELE	0672104	0610	0706	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELCH DANIEL EDWARD	1331753	01/28/2013	378.42	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333670	02/08/2013	189.21	COMM SPEC	5802219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333672	02/08/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333673	02/08/2013	126.14	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333697	02/08/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333698	02/08/2013	126.14	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELCH DANIEL EDWARD	1333709	02/08/2013	189.21	COMM SPEC	6102219	0349	5503D	SERVICE, ACTOR/ACTING GROUP **
WELDING AND THERAPY SERVICE	1331767	01/28/2013	14.44	FAIRDALE H	0571987	0610	900XA	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1332030	01/29/2013	759.60	CustWhse	10	6171C		LAMP, 300 M/IF 130 VOLT PS25 INCANDESCENT PHILIPS VR#389411
WESCO DISTRIBUTION INC	1332236	01/31/2013	594.00	MAINT WHSE	10	6171M		NUT, WIRE PANDUIT JN-218-216M (1000/PKG)
WESCO DISTRIBUTION INC	1332327	01/31/2013	445.08	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1333112	02/07/2013	616.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1333325	02/06/2013	153.40	OKOLONA EL	0271087	0610	900XF	LAMP, PHILLIPS (6497) **
WEST MUSIC COMPANY	1332188	01/29/2013	37.80	KENWOOD EL	0591118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
WHALEY FOODSERVICE REPAIRS INC	1332428	01/31/2013	1,027.74	MAINT WHSE	10	6171M		VALVE, SOLENOID INSINGER D2930
WHALEY JIM	1333267	02/06/2013	300.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, PROFESSIONAL **
WHATEVER IT TAKES TRANSMISSION	1333181	02/06/2013	24.26	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WORKFORCE COMMUNICATIONS GRO	1333054	02/05/2013	695.00	DIVERSITY	DV11804	0542	900XS	SERVICE, ADVERTISING **
XEROX CORPORATION	1333699	02/08/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	SUPPLIES, PRINTING **
XPEDX	1332018	01/29/2013	714.00	SCH/COM NU	SN15101	0610	205XI	ENVELOPE **
XPEDX	1332488	01/31/2013	844.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1332606	01/31/2013	1,725.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX/SAALFELD	1333316	02/06/2013	39,320.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB NEON LIME GREEN (500/REAM)
YELLOW CAB OF LOUISVILLE	1333239	02/06/2013	300.00	STOPHER EL	2111077	0610	900XF	SERVICE, TRANSPORTATION **
YOUTHLIGHT INC	1333225	02/06/2013	59.80	GUTERMUTH	1151077	0610	900XF	WORKBOOK **

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		FY 2,013	3,384,145.11					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			<u>\$3,384,145.11</u>					

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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		\$1,302,822.23			004		CAMP TAYLR	\$1,652.52
2	SPECIAL REVENUE		\$2,011,392.19			005		CANE RUN	\$833.91
360	CONSTRUCTION FUND		\$14,119.72			007		EASTERN HS	\$1,628.32
51	FOOD SERVICE FUND		\$27,948.96			010		FAIRDALE E	\$2,868.18
53	ENTERPRISE FUND		\$9,037.55			011		FERN CR EL	\$1,034.84
54	ADULT EDUCATION		\$6,866.57			012		FERN CR HS	\$2,872.39
59	TUITION PROGRAMS		\$197.85			013		GREATHOUSE	\$825.76
7000	TRUST/AGENCY FUNDS		\$11,760.04			014		GREENWOOD	\$4,609.99
		FY 2,013 TOTAL	\$3,384,145.11			016		TULLY ELEM	\$7,518.83
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$3,384,145.11			017		KENNEDY MS	\$945.85
						018		ATHERTON	\$7,167.36
						019		THE BROOK	\$66.38
						020		THE BROOK	\$1,227.91
						022		MEDORA	\$466.55
						024		MIDDLETOWN	\$4,068.09
						025		BROOKLAWN	\$1,305.71
						027		OKOLONA EL	\$2,835.20
						030		LIBERTY HS	\$3,819.66
						031		SOUTHERN H	\$9,339.91
						033		VALLEY HS	\$7,290.92
						034		WALLER-WIL	\$3,911.08
						035		BELLEWOOD	\$657.70
						037		DEAF ORAL	\$93.75
						038		BRECK/FRAN	\$3,078.50
						040		BARRET MS	\$3,845.14
						041		NEWBURG MS	\$1,185.28
						044		AUDUBON EL	\$1,351.59
						045		BUTLER HS	\$776.99
						046		CHENOWETH	\$899.55
						047		MALE HS	\$4,517.81
						048		HAWTHORNE	\$536.20
						049		FARNSLEY	\$4,027.34
						050		SOUTHPARK	\$725.62
						051		WAGGENER	\$21,367.24
						057		FAIRDALE H	\$17,154.64
						058		GILMORE LA	\$3,548.74
						059		KENWOOD EL	\$4,263.50
						060		CORAL RIDG	\$3,818.98
						061		GOLDSMITH	\$4,040.23

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						063		SCHAFFNER	\$4,042.48
						064		ST MATTHEW	\$190.23
						065		JTOWN HS	\$18,630.19
						066		WILKERSON	\$1,502.22
						067		WILDER ELE	\$1,695.05
						069		WATSON LAN	\$882.92
						071		STONESTREE	\$6,176.46
						072		WATTERSON	\$10,091.82
						073		SENECA HS	\$16,185.17
						075		PRP HIGH	\$7,305.98
						076		INDIAN TRA	\$8,400.53
						077		WESTPORT M	\$1,837.27
						078		ZACH TAYLR	\$4,055.11
						079		KERRICK EL	\$2,483.95
						081		RANGELAND	\$1,237.37
						082		DIXIE ELEM	\$1,668.43
						083		COCHRANE	\$7,996.23
						084		WESTERN HS	\$10,983.89
						085		FROST MS	\$12,861.59
						086		SANDERS	\$2,736.18
						087		SMYRNA	\$3,177.57
						090		TJ MIDDLE	\$3,731.12
						091		BLUE LICK	\$10,089.36
						092		CRUMS LANE	\$2,815.19
						094		BOWEN ELEM	\$13,762.19
						095		HITE ELEM	\$816.05
						096		NORTON	\$579.30
						097		SHACKLETTE	\$545.62
						099		MINORS LAN	\$8,565.12
						100		DOSS HS	\$12,833.47
						102		CHANCEY EL	\$2,867.57
						103		SLAUGHTER	\$2,489.02
						104		TRUNNELL E	\$150.00
						105		BALLARD HS	\$2,647.42
						106		JOHNSONTWN	\$465.99
						109		WHEELER EL	\$3,119.70
						110		WESTRN DAY	\$3,073.00
						115		GUTERMUTH	\$1,431.45
						116		WELLINGTON	\$702.26
						117		WILT ELEM	\$994.15
						119		CROSBY MS	\$221.14
						121		HARTSTERN	\$3,050.54

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						126		LAYNE ELEM	\$10,328.08
						127		AUBURNDALE	\$1,864.46
						128		PRICE ELEM	\$11,442.95
						129		BRECKINRID	\$2,126.08
						131		EISENHOWER	\$839.72
						133		LASSITER	\$1,968.82
						134		KLONDIKE	\$1,566.35
						144		STUART MS	\$7,247.16
						145		LAUKHUF EL	\$2,153.28
						146		LOWE ELEM	\$839.85
						147		MILL CREEK	\$4,445.92
						149		BLAKE ELEM	\$5,083.18
						150		Audubon YD	\$1,372.91
						155		MOORE HIGH	\$2,456.70
						156		DUNN ELEM	\$6,810.51
						159		MYERS MS	\$3,010.99
						162		KAMMERER	\$2,282.36
						163		KNIGHT MS	\$18,775.32
						164		CONWAY MS	\$2,653.87
						165		BROWN SCHO	\$1,039.38
						166		JTOWN ELEM	\$1,232.02
						167		CARRITHERS	\$1,133.85
						179		CENTRAL HS	\$6,471.49
						182		WHEATLEY	\$1,185.06
						183		BINET	\$1,953.64
						185		ATKINSON	\$9,248.36
						193		MARYHURST	\$6,908.46
						200		MANUAL HS	\$9,349.41
						201		THE PHOENI	\$571.64
						211		STOPHER EL	\$949.22
						212		JAMES FARM	\$351.97
						219		RAMSEY MID	\$2,384.68
						225		BLOOM ELEM	\$763.75
						240		ENGELHARD	\$4,591.10
						243		BYCK ELEM	\$755.96
						250		FIELD ELEM	\$1,658.00
						260		BRANDEIS	\$4,674.78
						270		FOSTER	\$1,994.11
						290		FRAYSER EL	\$1,412.54
						300		HAZELWOOD	\$605.87
						320		HIGHLAND M	\$629.91
						323		COCHRAN	\$4,230.64

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						325		JACOB ELEM	\$1,868.43
						335		IROQUOIS H	\$41,824.38
						340		MEYZEEK MS	\$2,096.06
						374		YOUNG ELEM	\$5,790.47
						396		JEFF CNTY	\$451.36
						432		KING ELEM	\$1,913.40
						435		NOE MIDDLE	\$13,652.13
						440		MCFERRAN	\$901.99
						458		MARY RYAN	\$708.55
						467		BUECHEL ME	\$4,698.22
						470		JOHNSON MS	\$9,050.41
						480		MAUPIN	\$923.97
						500		PORTLAND	\$5,684.54
						520		LINCOLN EL	\$2,990.58
						530		ROOSEVELT-	\$7,959.26
						560		RUTHERFORD	\$2,693.30
						580		SEMPLE EL	\$1,109.28
						590		SHAWNEE	\$3,989.50
						610		SHELBY	\$4,396.16
						620		OLMSTED AC	\$2,955.45
						660		COLERIDGE	\$1,660.55
						680		CARTER	\$773.49
						710		WESTERN MS	\$10,298.08
						720		KENNEDY EL	\$1,130.98
						730		OLMSTED AC	\$21,992.08
						768		HOME OF TH	\$487.44
						784		PEACE ACAD	\$1,976.65
						881		INSTRUCT	\$52,024.72
						884		SCIENCE WA	\$3,747.06
						894		CustWhse	\$39,829.30
						903		BOY'S HAVE	\$1,449.25
						915		ST. JOSEPH	\$838.47
						916		WESTPRT/TP	\$845.31
						917		CHURCHILL	\$798.11
						932		SCHOOL-TO-	\$2,924.20
						933		ST AG CHIL	\$5,732.50
						951		JEFF CO HS	\$5,067.30
						974		NUTR CENTR	\$141,190.79
						976		STUDENT DE	\$811.61
						978		CHALLENGER	\$9,037.55
						979		MAINT WHSE	\$86,387.41
						980		TRACTR SHP	\$1,428.30

PURCHASE ORDERS ISSUED FROM
1/28/2013 THROUGH 2/10/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>	
						989		AHRENS EDU	\$207.47
						AC1		ACCTING SV	\$802.36
						AD1		ADMINISTRA	\$299.63
						AE1		ADULT EDUC	\$61,912.42
						AL1		ALTERN SCH	\$2,321.90
						AO1		ACAD OFC	\$3,506.80
						AT1		ACTIV/ATHL	\$179.77
						BA1		RM/BENEFI	\$200.00
						BB1		BLANKENBAK	\$486.37
						CA1		CUR & EVAL	\$64.30
						CC1		COMM SERV	\$27,740.74
						CE1		COMPED SUP	\$3,150.00
						CM1		CURR MGT	\$8,498.76
						CP1		COMM & PUB	\$13,474.19
						CT1		CERT HR	\$6,109.50
						CV1		COMM SPEC	\$6,926.05
						DE1		DUVALLE ED	\$2,499.00
						DG1		DIGITAL TE	\$1,648,460.75
						DV1		DIVERSITY	\$13,924.50
						EA1		EARLY CHIL	\$39,699.20
						EC1		EXCEPT CHI	\$26,138.15
						EP1		ECE PLACEM	\$10,331.74
						EV1		EVALUATION	\$14,479.20
						FE1		FACILITIES	\$165,593.06
						FI1		REGION 5	\$228.00
						FP1		FINANC PLN	\$765.89
						FS1		FINANC SRV	\$4,405.42
						GA1		GR & AWARD	\$6,659.80
						GM1		GEN MAINT	\$13,574.14
						HP1		HEALTH PRO	\$3,865.40
						IA1		INT AUDIT	\$289.98
						LE1		ESL	\$538.04
						LI1		LIB MEDIA	\$16,437.57
						MI1		MIS	\$122,037.76
						MM1		MECH/ELEC	\$11,440.87
						MP1		MAT PRODUC	\$24,149.37
						NB1		NICHOLS BU	\$16,885.13
						OM1		OPT MAG PR	\$35.69
						OP1		OPERATIONS	\$362.51
						PL1		PLANNING	\$172.24
						PP1		PUPIL PERS	\$933.84
						PR1		PAYROLL	\$3,400.35

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						PU1		PURCHASING	\$408.12
						RD1		RESRCE DEV	\$331.91
						SF1		SAFETY & E	\$919.37
						SI1		SECURITY	\$6,065.19
						SN1		SCH/COM NU	\$29,368.96
						SP1		ACAD SUPP	\$5,602.17
						ST1		SCH TO CAR	\$9,446.71
						SU1		SUPPLY SER	\$2,943.14
						TH1		REGION 3	\$93.95
						TI1		TITLE I AD	\$1,219.90
						TR1		TRANSPORTA	\$1,397.17
						TW1		REGION 2	\$154.34
						VM1		VEHICLE MA	\$44,284.92
								FY 2,013 TOTAL	\$3,384,145.11
								TOTAL VOUCHERS PAID FOR PERIOD	\$3,384,145.11