

PURCHASE ORDERS ISSUED FROM
2/25/2013 THROUGH 3/10/2013

<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>
A C I MACHINE TOOL SALES LLC	1334040	02/25/2013	92.47	GEN MAINT	GM11088	0439	900XS	SERVICE, TOOL REPAIR **
A D I	1336160	02/27/2013	243.49	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A D I	1336415	03/01/2013	1,139.00	MAINT WHSE	10	6171M		TIMER, AS/CVM-60 1 SEC-4.2 HR DELAY ON OPERATE & RELEASE ONE SH
A F P INDUSTRIES INC	1336124	02/26/2013	120.12	GILMORE LA	0582170	0650	3103	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1336645	03/05/2013	5,025.20	SHELBY	6101118	0650	900XF	CALCULATORS & ACCESSORIES**
A M ELECTRIC CO INC	1335640	02/25/2013	139.96	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1335920	02/25/2013	936.00	CustWhse	10	6171C		LAMP, M400/U/BT 28 METAL HALIDE, MOGULBASE, CLEAR
A M ELECTRIC CO INC	1335952	02/25/2013	231.90	FROST MS	0851087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1336029	02/26/2013	1,000.00	MAINT WHSE	10	6171M		BALLAST, NO 3 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PROGRAM R/
A M ELECTRIC CO INC	1336036	02/26/2013	500.00	MAINT WHSE	10	6171M		BALLAST, LAMP WATTS 1-1000 WATT HPS CIRCUIT TYPE CWA VOLT 120/2
A M ELECTRIC CO INC	1336051	02/26/2013	108.00	ATHERTON	0181118	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1336303	02/28/2013	17,400.00	CustWhse	10	6171C		LAMP, F32T8/735/ALTO OSRAM SYLVANIA VR#FO32/735/ECO
A M ELECTRIC CO INC	1336321	03/04/2013	1,400.00	MAINT WHSE	10	6171M		BALLAST, TYPE 2 TYPE T8 NOMINAL WATTS 59 VOLTS 120/277 NO SUBSTI
A M ELECTRIC CO INC	1336501	03/05/2013	276.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1336573	03/04/2013	69.50	FOSTER	2701087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1336578	03/04/2013	132.95	FROST MS	0851087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1336838	03/07/2013	177.00	GEN MAINT	GM11087	0439	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1337259	03/08/2013	63.36	SENECA HS	0731087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1337294	03/08/2013	219.36	LOWE ELEM	1461987	0610	900XA	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1337295	03/08/2013	840.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL IN
A READERS CORNER	1335798	02/25/2013	131.96	PORTLAND	5002170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335820	02/25/2013	29.95	CURR MGT	CM12281	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335829	02/25/2013	182.27	MYERS MS	1592104	0643	1253	AIDS, MISCELLANEOUS TEACHING **
A READERS CORNER	1335968	02/25/2013	412.75	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335969	02/25/2013	54.75	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1335983	02/26/2013	184.70	EXCEPT CHI	EC11121	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1335984	02/26/2013	1,985.27	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336007	02/26/2013	339.92	OKOLONA EL	0271059	0645	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336015	02/26/2013	26.51	COMM SERV	CC12125	0643	0746E	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336109	02/26/2013	459.44	WALLER-WIL	0342170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336122	02/26/2013	136.35	EASTERN HS	0071630	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336131	02/26/2013	167.94	EASTERN HS	0071630	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336217	02/27/2013	60.00	ECE PLACEM	EP11123	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336449	03/04/2013	900.72	BLAKE ELEM	1492104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336457	03/04/2013	402.88	DIXIE ELEM	0821077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336466	03/04/2013	17.47	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336522	03/04/2013	218.96	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336569	03/04/2013	1,743.60	EASTERN HS	0071630	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336576	03/04/2013	881.70	EASTERN HS	0071630	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336613	03/04/2013	403.79	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336614	03/04/2013	325.92	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336628	03/05/2013	395.81	CARRITHERS	1671170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336679	03/05/2013	227.50	CAMP TAYLR	0041118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336768	03/06/2013	55.97	EXCEPT CHI	EC11129	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1336779	03/06/2013	41.52	PORTLAND	5002170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336847	03/06/2013	23.76	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336949	03/07/2013	159.18	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1336975	03/07/2013	1,199.00	CURR MGT	CM12274	0643	4013	BOOK, PUBLISHERS BINDING (6371) **

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A READERS CORNER	1336976	03/07/2013	2,005.77	CURR MGT	CM12283	0643	4013	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337004	03/07/2013	645.64	SMYRNA	0871118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1337028	03/07/2013	102.00	OKOLONA EL	0271077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337052	03/07/2013	1,294.00	GR & AWARD	TI12053	0643	5600C	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337152	03/07/2013	25.16	GREATHOUSE	0131118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337163	03/07/2013	1,217.10	HAZELWOOD	3001118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1337224	03/08/2013	53.04	ACAD OFC	AO12052	0643	0199	BOOK, PAPERBACK (6371) **
A READERS CORNER	1337225	03/08/2013	41.93	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337279	03/08/2013	130.26	FAIRDALE H	0571118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337298	03/08/2013	81.60	SHELBY	6101977	0610	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1337333	03/08/2013	1,389.23	PEACE ACAD	7842121	0641	1033	BOOK, PAPERBACK (6371) **
A READERS CORNER	1337342	03/08/2013	174.50	KING ELEM	4322170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
ABCTEACH LLC	1336425	03/01/2013	199.95	LAYNE ELEM	1262170	0650	3103	SOFTWARE **
ACME FURNACE SUPPLY	1335988	02/26/2013	15.64	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
ACT	1336664	03/05/2013	6,980.00	DOSS HS	1002219	0735	4602	SOFTWARE **
ACTION LOGOZ	1335898	02/25/2013	638.00	SHAWNEE	1862170	0674	3103	SHIRT, TEE **
ADVANTAGE TRAVEL SERVICES	1336647	03/05/2013	1,186.20	IROQUOIS H	3352219	0582	4602	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1337247	03/08/2013	403.60	SOUTHERN H	0312944	0582	3483	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1336570	03/04/2013	215.32	FOSTER	2701077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1336816	03/06/2013	720.42	COMM SPEC	1592170	0610	0703M	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1337336	03/08/2013	840.57	CERT HR	CT12099	0610	4013B	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AIR DISTRIBUTORS CO INC	1336375	03/01/2013	587.08	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR HYDRO POWER	1337311	03/08/2013	20.88	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AIRGAS REFRIGERANTS INC	1336400	03/01/2013	391.56	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) VR # R134A (30) FC
ALLDATA	1336288	02/28/2013	750.00	VEHICLE MA	VM11096	0650	900XS	SOFTWARE **
ALLIANT INTEGRATORS INC	1337084	03/08/2013	91.35	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED ELECTRONICS	1337091	03/07/2013	138.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIED TECHNOLOGIES INC	1336524	03/04/2013	595.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALTERNATIVE ELECTRICAL SERVICES	1336057	02/26/2013	8,779.70	FACILITIES	CI11195	0450	937X3	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1336305	02/28/2013	853.80	FACILITIES	CI11195	0450	936X3	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1336512	03/04/2013	2,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - ELECTRIC **
ALVEY WASHING EQUIPMENT	1336159	02/27/2013	1,500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTOR - MECHANICAL **
AMERICAN ASSOC OF COLLEGES FOR	1335979	02/26/2013	825.00	DIVERSITY	DV11139	0810	900XS	SERVICE, MEMBERSHIP **
AMERICAN BOOK COMPANY INC	1336991	03/07/2013	604.13	CONWAY MS	1641121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAS BEST VALUE INN	1336632	03/05/2013	142.90	TITLE I AD	CM12284	0582	4013	SERVICE, HOTEL ACCOMMODATIONS **
AMERICAS FINEST FILTERS INC	1335941	02/25/2013	205.20	MYERS MS	1591087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1336212	02/27/2013	366.60	RAMSEY MID	2191087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1336391	03/01/2013	840.24	SAFETY & E	SF11087	0610	900XS	FILTER, MULTI-PLEAT 16" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1336463	03/04/2013	360.60	SMYRNA	0871987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1337058	03/07/2013	260.88	BLUE LICK	0911987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1337229	03/08/2013	536.16	JAMES FARM	2121087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMSTERDAM PRINTING AND LITHO CO	1336346	02/28/2013	247.70	EISENHOWER	1311977	0610	900XA	IMPRINTED ITEM **
ANIXTER INC	1337090	03/07/2013	19,671.60	MAINT WHSE	10	6171M		MONITOR, MAIN MODEL KB-3MRD AIPHONE (GS35F0065L)
ANNIES PIZZA	1336623	03/05/2013	225.00	CRUMS LANE	0922797	0616	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1336089	02/26/2013	7,962.00	ESL	LE12806	0734	3452	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336090	02/26/2013	5,078.00	YOUNG ELEM	3741077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336093	02/26/2013	1,288.00	CANE RUN	0057170	0734	712XJ	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336094	02/26/2013	20,312.00	LAYNE ELEM	1262170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **

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APPLE COMPUTER INC	1336096	02/26/2013	1,898.00	Audubon YD	1501198	0734	103X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336101	02/26/2013	1,992.00	SANDERS	0862121	0734	3372C	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336103	02/26/2013	1,294.00	ADULT EDUC	AE11726	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336104	02/26/2013	5,176.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336249	02/27/2013	435.00	ZACH TAYLR	0781077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336536	03/04/2013	798.00	LAUKHUF EL	1451077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336540	03/04/2013	395.00	BALLARD HS	1051077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1336717	03/05/2013	17,438.95	LAYNE ELEM	1262170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1337082	03/07/2013	78.99	ALTERN SCH	AL11130	0650	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLING RENEE	1335893	02/25/2013	840.00	FROST MS	0852104	0349	1253	SERVICE, CHILD GUIDANCE CONSULTANTS **
APPLING RENEE	1337201	03/08/2013	210.00	VALLEY HS	0332797	0339	3103M	SERVICE, COUNSELING **
ARCO ENGINEERING	1336552	03/05/2013	82.00	GEN MAINT	GM11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1336749	03/05/2013	2,510.00	RAMSEY MID	2191013	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1336997	03/07/2013	11,100.00	DIGITAL TE	DG11508	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1336999	03/07/2013	380.00	RM/BENEFI	BA11072	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
AUTO GLASS AND PAINT	1336356	03/01/2013	318.60	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
AVANT RESOURCES BUSINESS EDUCA	1336722	03/05/2013	199.00	FINANC SRV	FS11080	0650	900XS	TRAINING, WEB BASED **
AWARDS CENTER	1336529	03/04/2013	297.00	BRANDEIS	2601077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
B & H SEPTIC & ENVIRONMENTAL	1336352	03/07/2013	145.00	GEN MAINT	GM11087	0434	900XS	SERVICE, REMOVAL SUSPENDED SOLID WASTE 3000 GAL TANK (GREASE
BAILEY TOOLS AND SUPPLY INC	1335791	02/25/2013	234.46	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1335810	02/25/2013	131.00	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1335989	02/26/2013	470.30	MAINT WHSE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
BAILEY TOOLS AND SUPPLY INC	1336199	02/28/2013	96.26	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1336421	03/01/2013	225.06	SHAWNEE	5901087	0610	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1336547	03/06/2013	272.00	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1336856	03/06/2013	27.08	MALE HS	0471087	0610	900XA	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) *
BALES EQUIPMENT SOLUTIONS	1336420	03/01/2013	1,023.00	SCH TO CAR	9351147	0433	900XS	CORE CHARGE **
BALL STATE UNIVERSITY	1336201	02/27/2013	150.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
BARNES & NOBLE	1336587	03/04/2013	10,481.70	KLONDIKE	1341170	0739	160X	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1336588	03/04/2013	1,263.00	KLONDIKE	1341170	0643	160X	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1337085	03/07/2013	2,153.64	BRANDEIS	2601077	0734	900XF	ACCESSORIES, NOOK (KPC-CLP-2010)
BEARINGS HEADQUARTERS	1336810	03/06/2013	293.20	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BEHRENS RUSSELL	1337226	03/08/2013	718.07	ACAD OFC	AO12052	0739	0199	EQUIPMENT, MISCELLANEOUS **
BETHEL TERENCE A	1336959	03/07/2013	2,460.00	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
BLACKMORE & GLUNT	1336274	02/28/2013	208.80	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLAINE WINDOW HARDWARE	1336254	03/05/2013	81.12	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1337171	03/08/2013	1,174.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1336422	03/01/2013	580.44	ACAD OFC	AO11087	0739	900XS	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BOUND TO STAY BOUND BOOKS INC	1335954	02/25/2013	444.61	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOUND TO STAY BOUND BOOKS INC	1336518	03/04/2013	5,124.63	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1337113	03/07/2013	434.31	EISENHOWER	1312170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
BOUND TO STAY BOUND BOOKS INC	1337306	03/08/2013	285.00	LIB MEDIA	1561059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BRAINPOP	1336350	02/28/2013	290.00	HITE ELEM	0951170	0650	160X	SOFTWARE **
BRAINPOP	1336429	03/04/2013	290.00	JEFF CNTY	3961013	0650	900XF	SOFTWARE **
BRAINPOP	1336718	03/05/2013	2,590.00	LAYNE ELEM	1261170	0650	160X	SERVICE, SUBSCRIPTION (ON-LINE) **
BRIDGES SMITH & COMPANY INC	1336770	03/06/2013	828.00	MAINT WHSE	10	6171M		TAPE, BUTYL GLAZING/INSULATION 1/2" X 1/8" X 25' ROLL BLACK- BRONZ
BUILT RIGHT UTILITY BODIES	1336407	03/01/2013	1,365.00	SCH/COM NU	SN15101	0732	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUNGE CORPORATION (BUNGE FOODS	1336738	03/05/2013	6,286.10	NUTR CENTR	10	6171F		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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BUNTON SEED COMPANY	1335967	02/25/2013	98.34	SCH/COM NU	SN12219	0698	2333	SEED, SETS, SOD & BULBS **
BURKE EMBROIDERY	1335962	02/25/2013	136.40	HEALTH PRO	HP11037	0610	900XS	SHIRT, TEE **
BYE MOR INC	1335905	02/25/2013	39.65	COMM SPEC	1592170	0610	0702A	PAPER, FINGER PAINT 16" X 22" 60 LB COATED (100 SHEET/PKG) APC #1622
BYE MOR INC	1335916	02/25/2013	26.19	WILKERSON	0661012	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
BYE MOR INC	1335982	02/26/2013	219.00	BUECHEL ME	4671121	0610		PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1336192	02/27/2013	61.43	ACAD OFC	AO12052	0610	0199	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
BYE MOR INC	1336307	02/28/2013	139.52	BRANDEIS	2601118	0610	900XF	STAPLER, DESK ALL METAL BLACK CONSTRUCTION SOFT PADDED CAP C
BYE MOR INC	1336670	03/05/2013	62.62	BLUE LICK	0911121	0610	900XA	PAPER, DECOROL ROLL WHITE 36" X 1000' 40 LB MULTI PURPOSE, PACON
BYE MOR INC	1336861	03/06/2013	92.00	OLMSTED AC	6201121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1336878	03/06/2013	30.47	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1337006	03/07/2013	80.96	SOUTHPARK	0501077	0610	900XS	PAPER, LOOSELEAF 3 HOLE 8" TO 8 1/2" X 10 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1337040	03/07/2013	48.30	CHURCHILL	9171121	0610		CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1337125	03/07/2013	184.00	ADULT EDUC	AE12067	0610	0393Y	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYE MOR INC	1337237	03/08/2013	46.00	SENECA HS	0732170	0610	3103	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAD
BYERLY FORD NISSAN INC	1335977	02/26/2013	477.00	NICHOLS BU	10	6171N		COOLANT, VC-7-B MOTORCRAFT PREMIUM GOLD (GALLON CONTAINER)
C & H DISTRIBUTORS INC	1336542	03/04/2013	669.50	HAZELWOOD	3001118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & K SALES AND SERVICE	1336793	03/06/2013	7,000.00	CENTRAL HS	1791087	0731	900XF	EQUIPMENT, MISCELLANEOUS **
C & T DESIGN & EQUIPMENT COMPAN	1336209	02/27/2013	518.72	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1336210	02/27/2013	42.82	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1336211	02/27/2013	857.58	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1336271	02/28/2013	640.18	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1336521	03/04/2013	625.50	YOUNG ELEM	3741077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1336903	03/06/2013	64.73	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1336904	03/06/2013	253.34	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1336954	03/07/2013	78.90	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C F MEDICAL INC	1337023	03/07/2013	3,106.20	HEALTH PRO	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CAESARS PALACE LAS VEGAS	1337148	03/07/2013	10,160.64	FAIRDALE H	0572219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
CALICO INDUSTRIES INC	1335834	02/25/2013	1,058.40	CustWhse	10	6171C		BROOM, PARLOR 1 1/2" X 39" WOOD HANDLE (ORDER IN MULTIPLES OF 6)
CALICO INDUSTRIES INC	1336339	02/28/2013	79.62	SCH/COM NU	0055101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CAPP USA	1335936	02/25/2013	406.00	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #AF-24-SR-US (NO SUBSTITUTE) BELIMA #AFB24SR V
CAPP USA	1336366	03/01/2013	330.00	MAINT WHSE	10	6171M		KIT, LINKAGE BELIMO UNV-051 NO SUBSTITUTE
CAPP USA	1336443	03/04/2013	300.00	MAINT WHSE	10	6171M		THERMOSTAT, BARBER COLMAN #TK-1001 (NO SUBSTITUTE) VR#162095
CAPP USA	1336896	03/06/2013	352.00	MAINT WHSE	10	6171M		VALVE, PENN/JOHNSON #V46AB-1 (NO SUBSTITUTE) VR#21497
CAPP USA	1336897	03/06/2013	356.00	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF 1" M X 1" F 7" EXTENSION 2,134,000 BTU/HR AS
CARDINAL OFFICE PRODUCTS	1335790	02/25/2013	74.10	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335792	02/25/2013	225.07	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335794	02/25/2013	27.34	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335805	02/25/2013	220.52	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335814	02/25/2013	37.08	ST MATTHEW	0641630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335819	02/25/2013	262.69	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335822	02/25/2013	546.18	WESTPORT M	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335824	02/25/2013	251.06	ACAD OFC	AO12052	0650	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335825	02/25/2013	220.48	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335826	02/25/2013	95.42	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335831	02/25/2013	505.89	COMPED SUP	CE11507	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335842	02/25/2013	112.58	BRECKINRID	1292179	0610	0182A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335854	02/25/2013	1,278.13	BUECHEL ME	4671013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335855	02/25/2013	253.08	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1335868	02/25/2013	355.98	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335914	02/25/2013	31.10	RAMSEY MID	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335944	02/25/2013	505.42	EXCEPT CHI	EC11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335945	02/25/2013	79.00	EXCEPT CHI	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335947	02/25/2013	207.83	BUECHEL ME	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335971	02/25/2013	187.03	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335973	02/25/2013	13.65	KLONDIKE	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335976	02/25/2013	45.06	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1335980	02/26/2013	240.16	DIXIE ELEM	0821987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336000	02/26/2013	366.56	MILL CREEK	1471977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336002	02/26/2013	75.94	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336008	02/26/2013	1,046.17	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336009	02/26/2013	31.85	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336020	02/26/2013	299.76	ACAD OFC	CM12027	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336023	02/26/2013	90.16	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336059	02/26/2013	282.98	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336060	02/26/2013	116.63	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336069	02/26/2013	357.97	SHELBY	6101121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336078	02/26/2013	40.32	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336080	02/26/2013	2,033.76	ACAD OFC	AO12052	0650	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336087	02/26/2013	159.74	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336110	02/26/2013	362.51	HIGHLAND M	3202104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336112	02/26/2013	275.62	GOLDSMITH	0611077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336117	02/26/2013	2,794.62	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336119	02/26/2013	1,064.78	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336135	02/26/2013	154.47	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336167	02/27/2013	259.26	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336193	02/27/2013	1,588.80	COMM SERV	CC11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336195	02/27/2013	42.88	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336220	02/27/2013	37.59	SCH TO CAR	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336222	02/27/2013	174.81	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336242	02/27/2013	98.80	ADULT EDUC	AE12028	0610	3733	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336244	02/27/2013	460.95	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336281	02/28/2013	262.41	LUHR ELEM	1071630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336312	02/28/2013	277.69	BRANDEIS	2601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336313	02/28/2013	779.27	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336327	02/28/2013	44.39	VALLEY HS	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336337	02/28/2013	121.71	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336345	02/28/2013	451.89	GR & AWARD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336377	03/01/2013	315.80	HAZELWOOD	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336378	03/01/2013	1,185.82	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336392	03/01/2013	24.67	LIBERTY HS	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336397	03/01/2013	242.61	MIDDLETOWN	0241118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336402	03/01/2013	68.70	OLMSTED AC	7301031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336404	03/01/2013	133.34	OPERATIONS	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336405	03/01/2013	8.96	PLANNING	PL11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336408	03/01/2013	167.99	BALLARD HS	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336412	03/01/2013	546.59	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1336413	03/01/2013	52.80	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336416	03/01/2013	128.72	ACAD OFC	AO12523	0697	0126B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336441	03/04/2013	11.43	BOWEN ELEM	0941121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336453	03/04/2013	200.40	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336454	03/04/2013	1,229.90	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336456	03/04/2013	30.26	DIXIE ELEM	0821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336460	03/04/2013	23.80	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336468	03/04/2013	25.57	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336469	03/04/2013	451.60	AUBURNDALE	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336478	03/04/2013	150.30	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336479	03/04/2013	537.18	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336480	03/04/2013	71.23	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336481	03/04/2013	417.69	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336483	03/04/2013	32.01	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336484	03/04/2013	35.84	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336498	03/04/2013	132.00	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336503	03/04/2013	95.00	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336513	03/04/2013	1,196.59	YOUNG ELEM	3741977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336514	03/04/2013	330.04	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336515	03/04/2013	1,243.20	TJ MIDDLE	0901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336516	03/04/2013	919.74	WELLINGTON	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336517	03/04/2013	383.20	WESTERN MS	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336520	03/04/2013	37.03	KAMMERER	1621121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336545	03/04/2013	26.27	COMM SPEC	0852170	0610	0703A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336546	03/04/2013	794.40	CORAL RIDG	0601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336555	03/04/2013	2,843.83	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336559	03/04/2013	150.19	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336561	03/04/2013	582.31	BRANDEIS	2601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336568	03/04/2013	79.99	HARTSTERN	1211077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336574	03/04/2013	58.91	FERN CR HS	0121077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336577	03/04/2013	27.92	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336582	03/04/2013	192.79	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336598	03/04/2013	63.16	NEWBURG MS	0412104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336601	03/04/2013	50.67	SENECA HS	0731087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336604	03/04/2013	125.53	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336609	03/04/2013	81.87	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336611	03/04/2013	57.09	SHACKLETTE	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336627	03/05/2013	261.51	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336631	03/05/2013	46.10	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336636	03/05/2013	308.57	JTOWN HS	0651118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336643	03/05/2013	55.31	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336644	03/05/2013	561.50	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336646	03/05/2013	8.99	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336650	03/05/2013	20.89	KERRICK EL	0791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336656	03/05/2013	51.92	AUDUBON EL	0441121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336659	03/05/2013	91.11	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336660	03/05/2013	184.53	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336671	03/05/2013	117.31	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1336673	03/05/2013	440.07	BUECHEL ME	4671121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336678	03/05/2013	92.58	BYCK ELEM	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336709	03/05/2013	65.72	BLOOM ELEM	2251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336710	03/05/2013	160.52	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336731	03/05/2013	544.25	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336733	03/05/2013	255.75	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336735	03/05/2013	247.53	KENNEDY MS	0171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336743	03/05/2013	1,409.10	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336752	03/05/2013	583.15	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336777	03/06/2013	491.96	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336784	03/06/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336786	03/06/2013	290.17	SENECA HS	0732170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336802	03/06/2013	184.57	BLAKE ELEM	1492104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336809	03/06/2013	308.27	ACAD SUPP	SP11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336812	03/06/2013	247.56	CONWAY MS	1642104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336817	03/06/2013	101.68	BLUE LICK	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336832	03/06/2013	1,518.08	WESTPRT/TP	9162170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336845	03/06/2013	52.90	GREENWOOD	0141630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336848	03/06/2013	576.78	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336851	03/06/2013	216.01	HAZELWOOD	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336857	03/06/2013	1,107.15	NEWBURG MS	0411121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336858	03/06/2013	1,224.87	MYERS MS	1591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336865	03/06/2013	253.75	MEYZEEK MS	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336866	03/06/2013	27.85	MINORS LAN	0991977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336867	03/06/2013	126.56	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336868	03/06/2013	13.92	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336874	03/06/2013	73.98	MIDDLETOWN	0241121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336876	03/06/2013	11.48	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336877	03/06/2013	47.24	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336886	03/06/2013	153.94	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336905	03/06/2013	192.79	SLAUGHTER	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336906	03/06/2013	101.91	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336908	03/06/2013	658.91	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336928	03/07/2013	281.78	COMM SPEC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336929	03/07/2013	611.78	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336931	03/07/2013	104.07	COMM SPEC	7302219	0650	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336935	03/07/2013	181.98	COLERIDGE	6601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336945	03/07/2013	11.39	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336947	03/07/2013	994.67	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336969	03/07/2013	427.75	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336970	03/07/2013	51.96	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336981	03/07/2013	131.93	WILT ELEM	1171977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1336986	03/07/2013	981.43	MINORS LAN	0992170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337001	03/07/2013	28.09	MALE HS	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337002	03/07/2013	1,475.88	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337003	03/07/2013	793.55	SHELBY	6101118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337007	03/07/2013	207.80	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337012	03/07/2013	518.67	STONESTREE	0711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1337015	03/07/2013	59.40	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337016	03/07/2013	4.36	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337018	03/07/2013	1,249.03	MCFERRAN	4401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337024	03/07/2013	235.70	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337026	03/07/2013	165.44	CROSBY MS	1191118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337034	03/07/2013	273.98	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337035	03/07/2013	677.92	PAYROLL	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337045	03/07/2013	298.44	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337049	03/07/2013	82.31	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337050	03/07/2013	291.39	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337056	03/07/2013	277.64	JTOWN ELEM	1661124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337061	03/07/2013	90.83	KAMMERER	1621977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337062	03/07/2013	60.75	KENWOOD EL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337075	03/07/2013	83.19	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337083	03/07/2013	1,421.90	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337100	03/07/2013	94.74	LASSITER	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337102	03/07/2013	110.35	GREENWOOD	0141630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1337107	03/07/2013	223.32	ACCTING SV	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337117	03/07/2013	431.62	FAIRDALE H	0572219	0650	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337121	03/07/2013	86.29	WAGGENER	0511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337123	03/07/2013	262.37	ADULT EDUC	AE12067	0610	5883C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337124	03/07/2013	962.39	ADULT EDUC	AE12067	0610	0373S	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337126	03/07/2013	33.90	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337134	03/07/2013	70.86	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337135	03/07/2013	321.23	ADULT EDUC	AE12067	0650	5883C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337142	03/07/2013	495.12	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337153	03/07/2013	45.89	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337156	03/07/2013	282.54	ENGELHARD	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337160	03/07/2013	705.01	GREATHOUSE	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337164	03/07/2013	4,031.56	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337165	03/07/2013	86.89	WAGGENER	0511977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337177	03/08/2013	84.26	ADULT EDUC	AE12067	0650	0393Y	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337181	03/08/2013	30.74	BRECKINRID	1291121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337182	03/08/2013	95.37	BROOKLAWN	0251118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337183	03/08/2013	827.40	HOME OF TH	7682121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337192	03/08/2013	427.10	COMM SPEC	6202170	0610	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337197	03/08/2013	116.63	MECH/ELEC	MM11411	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337198	03/08/2013	187.03	MEDORA	0221077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337207	03/08/2013	34.54	WATSON LAN	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337209	03/08/2013	186.42	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337230	03/08/2013	320.68	ACAD OFC	AO12052	0650	0199	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337231	03/08/2013	916.92	ADULT EDUC	AE12067	0610	1873	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337235	03/08/2013	484.37	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337238	03/08/2013	57.76	SENECA HS	0731059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337239	03/08/2013	134.65	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337243	03/08/2013	812.64	SOUTHERN H	0312170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337244	03/08/2013	361.92	SOUTHERN H	0311121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337245	03/08/2013	159.98	YOUNG ELEM	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1337246	03/08/2013	36.10	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337272	03/08/2013	161.03	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337277	03/08/2013	110.26	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337289	03/08/2013	203.60	COMM SPEC	CV12219	0650	0702A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337302	03/08/2013	144.08	SHAWNEE	1862170	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337308	03/08/2013	159.98	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337309	03/08/2013	34.98	PEACE ACAD	7842121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337315	03/08/2013	30.66	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337338	03/08/2013	93.84	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337341	03/08/2013	92.37	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337343	03/08/2013	1,128.25	KLONDIKE	1341118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1337344	03/08/2013	219.17	TJ MIDDLE	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARTER ALTERNATOR	1335692	02/25/2013	346.95	GEN MAINT	GM11088	0697	900XS	STARTER, (EXCHANGE) FOR CARS TRUCKS AND TRACTORS ** (6422)
CDW GOVERNMENT INC	1336535	03/04/2013	1,279.52	MIS	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CECELIA FARM SERVICE INC	1336302	02/28/2013	96.00	SCH/COM NU	SN12219	0698	2333	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
CED/PETERSON ELECTRIC SUPPLY CO	1336258	02/27/2013	484.26	MAINT WHSE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) (6657)
CED/PETERSON ELECTRIC SUPPLY CO	1336471	03/04/2013	606.00	MAINT WHSE	10	6171M		CONDUIT, EMT 10FT LENGTHS 1/2" MULTIPLE VR#1/2 EMT
CED/PETERSON ELECTRIC SUPPLY CO	1337253	03/08/2013	1,650.00	MAINT WHSE	10	6171M		CORD, PORTABLE POWER S.O. 250 FT/RL 18/3 MULTIPLE VR#SO 18/3
CENTER FOR NON PROFIT EXCELLENC	1336024	02/26/2013	40.00	ADULT EDUC	CV11197	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CENTRAL MICHIGAN UNIVERSITY CAI	1336245	02/27/2013	250.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
CENTRAL STATES BUS SALES INC	1336500	03/04/2013	69.00	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1337281	03/08/2013	630.00	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHAPPELL MOVERS	1337072	03/07/2013	1,596.50	FACILITIES	4353611	0450	912X	SERVICE, MOVING **
CHARACTER COUNTS	1336246	02/27/2013	52.99	KENNEDY MS	0171059	0645	900XS	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
CHARACTER DEVELOPMENT & LEADE	1336175	02/27/2013	18,083.75	SCH TO CAR	9351147	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHARIZYA FITNESS LLC	1336728	03/05/2013	550.00	REGION 6	0817170	0322	7122H	SERVICE, PROFESSIONAL **
CHICK FIL A	1337115	03/07/2013	1,046.82	PRICE ELEM	1282797	0616	3103M	FOOD, MISCELLANEOUS **
CHILDRENS PLUS INC	1336726	03/05/2013	1,050.42	LIB MEDIA	0441059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
CHILDRENS PLUS INC	1337053	03/07/2013	600.00	LIB MEDIA	9161059	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6697) **
CHILDWORK CHILDSPLAY	1337221	03/08/2013	449.25	ALTERN SCH	AL11130	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
CLARK SECURITY PRODUCTS	1336256	02/27/2013	1,180.74	MAINT WHSE	10	6171M		KEYPAD, ELECTRONIC WEATHERPROOF SELF CONTAINED METAL HOU
CLARK SECURITY PRODUCTS	1336259	02/27/2013	276.00	MAINT WHSE	10	6171M		SWEEP, BOTTOM DOOR 36" PEMKO 307AV36
CLINT CHEMICALS & JANITORIAL SUP	1335839	02/25/2013	198.00	CustWhse	10	6171C		POLISH, FURNITURE LIQUID LEMON FRAGRANCE (GALLON) WEPAK VR #
CODEWORK INC	1337136	03/07/2013	804.96	SCH TO CAR	3352143	0650	3483	SOFTWARE **
COFFMANS	1335964	02/25/2013	120.00	JOHNSON MS	4701077	0610	900XF	CLOTHING, MISCELLANEOUS **
COLLEGE BOARD PUBLICATIONS	1336519	03/04/2013	528.00	JTOWN HS	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1337051	03/07/2013	660.00	OLMSTED AC	6201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SUITES	1336497	03/04/2013	1,101.30	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
COMMITTEE FOR CHILDREN	1336950	03/07/2013	618.00	ATKINSON	1851118	0610	900XF	KIT, TEACHING **
COMMONWEALTH BUS SERVICE	1335915	02/25/2013	150.00	SHACKLETTE	0972104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1336168	02/27/2013	150.00	COMM SPEC	7302092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1336169	02/27/2013	150.00	COMM SPEC	0852092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1336221	02/27/2013	255.00	COMM SPEC	3252092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1336629	03/05/2013	150.00	COMM SPEC	0052092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1336758	03/06/2013	165.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1337139	03/07/2013	450.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1337167	03/08/2013	3,600.00	CROSBY MS	1191727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1337172	03/08/2013	360.00	TRUNNELL E	1041077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)

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CONSOLIDATED PLASTICS COMPANY	1337274	03/08/2013	233.75	WELLINGTON	1161118	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	1335906	02/26/2013	171.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COURIER JOURNAL	1335843	02/25/2013	1,560.00	GR & AWARD	TI12170	0642	3142	NEWSPAPER **
COURIER JOURNAL	1335846	02/25/2013	254.42	RM/BENEFI	BA11072	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1336079	02/26/2013	21.67	ACAD OFC	AO11087	0642	900XS	NEWSPAPER **
CRAIG R L COMPANY INC	1336895	03/06/2013	774.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
CREATIVE IMAGE TECHNOLOGIES	1336165	02/27/2013	429.20	LUHR ELEM	1071077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1336190	02/27/2013	13,815.07	OLMSTED AC	7302170	0734	3103	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1336290	02/28/2013	251.95	GR & AWARD	TI12170	0432	3142	SERVICE, REPAIR MISCELLANEOUS **
CREATIVE IMAGE TECHNOLOGIES	1336594	03/04/2013	533.60	JEFF CNTY	3961118	0610	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1336720	03/05/2013	215.22	WESTERN HS	0841077	0650	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1336775	03/06/2013	338.00	CONWAY MS	1641077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
CREATIVE IMAGE TECHNOLOGIES	1337077	03/07/2013	137.90	ROOSEVELT-	5301077	0739	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CRESTLINE CO INC	1337064	03/07/2013	828.84	MOORE HIGH	1552170	0674	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS MOTORS	1337020	03/07/2013	60.55	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROWN TROPHY	1337025	03/07/2013	134.22	COMPED SUP	CE11507	0610	900XS	TROPHY **
CROWNE PLAZA LOUISVILLE AIRPORT	1336001	02/26/2013	287.79	MOORE HIGH	1552138	0581	3483	SERVICE, HOTEL ACCOMMODATIONS **
CTB / MCGRAW HILL	1337037	03/07/2013	260.20	ADULT EDUC	AE12067	0646	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CTB / MCGRAW HILL	1337038	03/07/2013	177.15	ADULT EDUC	AE12067	0643	0393Y	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1336418	03/01/2013	750.67	SCH/COM NU	SN15101	0732	205X0	ACCESSORIES, AUTOMOTIVE **
CUMMINS CROSSPOINT LLC	1336835	03/06/2013	104.95	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUNNINGHAM GOLF CAR COMPANY	1336998	03/08/2013	48.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CUNNINGHAM OVERHEAD DOOR SERV	1336074	02/26/2013	1,000.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (63-
CURRICULUM ASSOCIATES INC	1337150	03/07/2013	610.54	GREENWOOD	0141121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM EDUCATIONAL FURNITURE	1336925	03/07/2013	1,243.95	PORTLAND	5007739	0734	712XJ	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
D C TOURS INC	1335963	02/25/2013	250.00	WESTPORT M	0771061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1336120	02/26/2013	150.00	HAZELWOOD	3001077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1336121	02/26/2013	150.00	HAZELWOOD	3001077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1336208	02/27/2013	3,205.00	COMM SERV	CC11511	0514	900XS	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1336461	03/04/2013	150.00	DOSS HS	1002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1336616	03/04/2013	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1336757	03/06/2013	800.00	CONWAY MS	1641727	0514	900XA	SERVICE, TRANSPORTATION **
D C TOURS INC	1336944	03/07/2013	150.00	DOSS HS	1002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1337251	03/08/2013	450.00	SHAWNEE	1862170	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1337252	03/08/2013	540.00	SHAWNEE	1861124	0514	900XS	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1337313	03/08/2013	750.00	WESTPORT M	0771118	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
DELL COMPUTER CORPORATION	1336095	02/26/2013	704.00	MIS	MI11753	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1336097	02/26/2013	1,064.91	FAIRDALE E	0101013	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1336100	02/26/2013	478.50	DIGITAL TE	DG11508	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1336531	03/04/2013	744.51	VALLEY HS	0331077	0734	900XF	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DEMCO	1336128	02/26/2013	164.10	GOLDSMITH	0611077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1336763	03/06/2013	34.00	DIXIE ELEM	0821118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1336850	03/06/2013	970.17	LIB MEDIA	LI11221	0610	900XS	SUPPLIES, LIBRARY (6385) **
DEMCO	1337048	03/07/2013	699.99	MOORE HIGH	1551059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1337232	03/08/2013	151.18	PRP HIGH	0751059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DIXIE BOWL	1337043	03/07/2013	800.00	STUART MS	1442104	0679	0706	SERVICE, FIELD TRIP ADMISSION/FEE **
DIXIE VAC SERVICE	1336398	03/01/2013	495.00	NEWBURG MS	0411087	0610	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DODGE ENGINEERING	1336932	03/07/2013	180.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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DOMAINNAME.COM	1337312	03/08/2013	10.99	WESTPORT M	0771022	0810	900XF	SERVICE, FEE **
DONALDS BAKED GOODS & CATERING	1337217	03/08/2013	2,300.00	COCHRAN	3232797	0616	3103M	SERVICE, FEE **
DRENNAN EQUIPMENT COMPANY	1336072	02/26/2013	1,579.50	ATKINSON	1851118	0733	900XF	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY VR#CO36
DRENNAN EQUIPMENT COMPANY	1336227	02/27/2013	1,544.64	MEDORA	0221987	0733	900XA	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1337106	03/07/2013	323.45	CAMP TAYLR	0041987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF CON
DUPLICATOR SALES AND SERVICE INC	1335925	02/25/2013	916.00	CAMP TAYLR	0041118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335926	02/25/2013	55.00	FERN CR HS	0121013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1335927	02/25/2013	333.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335928	02/25/2013	4,525.00	WILDER ELE	0671987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1335929	02/25/2013	185.00	CROSBY MS	1191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1335930	02/25/2013	4,825.00	STOPHER EL	2111987	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1335931	02/25/2013	1,982.00	STOPHER EL	2111987	0739	900XA	CABINET, STORAGE CASTER ROLLER (OPTIONAL FOR RICOH DX3343TYPE
DUPLICATOR SALES AND SERVICE INC	1336053	02/26/2013	458.00	KLONDIKE	1341118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336054	02/26/2013	104.00	SHAWNEE	5901170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336055	02/26/2013	6,754.98	MAINT WHSE	10	6171M		ROLLER, WEB PRS AE044068 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1336432	03/04/2013	9,350.00	FERN CR HS	0121077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1336433	03/04/2013	55.00	SOUTHPARK	0501013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336434	03/04/2013	220.00	MILL CREEK	1471077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1336435	03/04/2013	3,964.00	BUECHEL ME	4671179	0739	900XS	MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, '
DUPLICATOR SALES AND SERVICE INC	1336508	03/04/2013	201.00	SOUTHPARK	0502170	0650	18S2	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336509	03/04/2013	458.00	CRUMS LANE	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336510	03/04/2013	550.00	SHELBY	6101077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336706	03/05/2013	138.00	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336707	03/05/2013	4,825.00	BINET	1831121	0739		COPIER **
DUPLICATOR SALES AND SERVICE INC	1336813	03/06/2013	1,982.50	MAINT WHSE	10	6171M		GEAR, HOT ROLLER (NEW)AB012062 (OLD) B2474194 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1336890	03/06/2013	687.00	FAIRDALE E	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336891	03/06/2013	55.00	FAIRDALE E	0101118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1336892	03/06/2013	871.00	IROQUOIS H	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336894	03/06/2013	229.00	EISENHOWER	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336916	03/07/2013	607.12	ATHERTON	0181059	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336917	03/07/2013	798.34	WILDER ELE	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336918	03/07/2013	172.00	BLAKE ELEM	1491077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336919	03/07/2013	2,347.12	MOORE HIGH	1551013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1336920	03/07/2013	715.56	PAYROLL	PR11081	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1337262	03/08/2013	11,250.00	BOWEN ELEM	0941077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1337263	03/08/2013	530.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1337264	03/08/2013	11,250.00	TRUNNELL E	1041077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1337265	03/08/2013	350.00	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1337266	03/08/2013	608.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1337267	03/08/2013	990.56	YOUNG ELEM	3741077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1337268	03/08/2013	546.00	YOUNG ELEM	3741077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1337273	03/08/2013	5,917.00	SHAWNEE	5901077	0739	900XF	COPIER **
E A I EDUCATION	1336084	02/26/2013	134.89	SANDERS	0862121	0610	3372C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EASTERN MICHIGAN UNIVERSITY	1336467	03/04/2013	325.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
EBSCO SUBSCRIPTION SERVICES	1337233	03/08/2013	266.84	PRP HIGH	0751059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1337241	03/08/2013	709.17	SHELBY	6101059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1337288	03/08/2013	276.65	COCHRANE	0831059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EKON O PAC INC	1336783	03/06/2013	7.00	SCH/COM NU	4405101	0697	2153	TAPE, COLD ORANGE VR #1402R

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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>
ELECTRONIX EXPRESS	1336836	03/06/2013	76.90	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMBASSY SUITES BOSTON	1336821	03/06/2013	796.57	WHEELER EL	1091053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
ENTERPRISE RENT A CAR	1336994	03/07/2013	645.80	SCH TO CAR	9351147	0582	900XS	SERVICE, AUTOMOBILE RENTING/LEASING **
EPSON AMERICA INC	1335807	02/25/2013	14,924.00	STONESTREE	0712170	0738	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1335889	02/25/2013	2,033.00	FROST MS	0852219	0650	5600C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1336035	02/26/2013	17,442.00	CRUMS LANE	0922170	0738	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1336152	02/27/2013	319.00	RANGELAND	0811013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336155	02/27/2013	27.50	SENECA HS	0732170	0738	4602	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336157	02/27/2013	1,276.00	THE PHOENI	2011013	0650		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336179	02/27/2013	134.20	BROOKLAWN	0251198	0650	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336182	02/27/2013	957.00	WILKERSON	0661077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336235	02/27/2013	797.50	JEFF CNTY	3961013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336495	03/04/2013	425.70	GR & AWARD	TI12053	0650	4282	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336591	03/04/2013	404.80	TRANSPORTA	TR11092	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1336652	03/05/2013	3,876.00	CRUMS LANE	0921630	0738	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1336669	03/05/2013	319.00	WATSON LAN	0691077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1337086	03/07/2013	797.50	JTOWN HS	0651059	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1337088	03/07/2013	478.50	BOWEN ELEM	0941013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1337101	03/07/2013	744.70	WALLER-WIL	0342170	0738	3103	SERVICE, DELIVERY CHARGE **
EPSON AMERICA INC	1337105	03/07/2013	797.50	WATTERSON	0721077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ERICA DENISE ENTERTAINMENT	1337138	03/07/2013	1,800.00	WESTERN MS	7102170	0894	5600C	SERVICE, FIELD TRIP ADMISSION/FEE **
ETA HAND2MIND	1335955	02/25/2013	57.42	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
ETA HAND2MIND	1335975	02/25/2013	536.31	LAYNE ELEM	1261124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
ETA HAND2MIND	1336680	03/05/2013	216.62	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1336760	03/06/2013	121.36	CROSBY MS	1192170	0610	0172G	TEACHING, AIDS & SUPPLIES (BID #6518) **
EVANS AUTO SALVAGE	1336353	03/01/2013	75.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
EXECUTIVE EDUCATION CENTER	1336769	03/06/2013	249.00	FINANC SRV	FS11080	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
FACING HISTORY AND OURSELVES	1336651	03/05/2013	20,000.00	CURR MGT	CM12286	0322	4012	SERVICE, PROFESSIONAL **
FASTENAL COMPANY	1336844	03/07/2013	759.59	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FAZOLIS	1336741	03/05/2013	618.90	SANDERS	0862170	0616	3103	SERVICE, DELIVERY CHARGE **
FERGUSON ENTERPRISES INC #185	1337287	03/08/2013	420.00	MAINT WHSE	10	6171M		VALVE, BALL BRNZ 1 1/4" IPS THREADED CHR PL BALL REIN TFL SEAT 15
FISHER BUSES	1335840	02/25/2013	350.00	DIXIE ELEM	0822104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1336528	03/04/2013	450.00	BARRET MS	0401727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1336607	03/04/2013	150.00	MYERS MS	1591061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1336822	03/06/2013	150.00	OLMSTED AC	7302104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1337044	03/07/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1337173	03/08/2013	300.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
FISHER SCIENCE EDUCATION	1337011	03/07/2013	656.08	THE PHOENI	2011170	0644		SPECIMENS, SCIENCE **
FLOCABULARY PRESS	1336172	02/27/2013	63.00	WESTERN HS	0841077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
FOLLETT LIBRARY RESOURCES	1336663	03/05/2013	942.59	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1337144	03/07/2013	306.80	WESTPRT/TP	9162170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FRANKS MEAT & PRODUCE	1337293	03/08/2013	275.00	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
GALE GROUP	1336494	03/04/2013	12,100.00	EASTERN HS	0071170	0650	900XA	SOFTWARE **
GALE GROUP	1336662	03/05/2013	874.92	LIB MEDIA	0651059	0641	900XF	BOOK **
GALT HOUSE THE	1335895	02/25/2013	298.93	SHAWNEE	5902147	0581	3483	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1336617	03/05/2013	298.93	SOUTHERN H	0312155	0581	3483	SERVICE, HOTEL ACCOMMODATIONS **
GALT HOUSE THE	1336787	03/06/2013	594.58	FERN CR HS	0122147	0581	3483	SERVICE, HOTEL ACCOMMODATIONS **
GATTILAND	1335861	02/25/2013	570.00	AUBURNDAL	1272104	0616	1253	FOOD, MISCELLANEOUS **

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GATTILAND	1336086	02/26/2013	483.00	SANDERS	0862170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1336581	03/04/2013	343.00	GILMORE LA	0581077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
GAYLORD NATIONAL RESORT & CON	1335860	02/25/2013	3,119.28	EARLY CHIL	EA12053	0582	6553K	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1335901	02/25/2013	363.00	CHENOWETH	0461059	0610	900XF	FILM, LAMINATING CLEAR LIGHT GAUGE .0015 X 500', 25" W/1" CORE, GB
GBC	1336595	03/04/2013	1,590.00	JEFF CNTY	3961077	0739	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1336615	03/04/2013	92.40	SHACKLETTE	0971118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1336790	03/06/2013	36.30	CONWAY MS	1641077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1336806	03/06/2013	38.27	MECH/ELEC	MM11411	0432	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1336978	03/07/2013	734.44	YOUNG ELEM	3741118	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GCS SERVICE INC	1335899	02/25/2013	609.22	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1335907	02/26/2013	329.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1335978	03/06/2013	31.30	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GEDDIE KIMBERLY	1336388	03/01/2013	3,000.00	ACAD OFC	CM12027	0322	4013	SERVICE, FEE **
GENERAL RUBBER & PLASTICS	1336214	02/27/2013	40.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1336755	03/06/2013	102.81	LINCOLN EL	5201987	0610	900XA	BELT, INDUSTRIAL V - HEAVY DUTY COGGED RAW EDGE V-BELTS AX BX
GENERAL WELDING PRODUCTS	1336686	03/05/2013	15.10	VEHICLE MA	VM11096	0669	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
GENESIS II INC	1335833	02/25/2013	2,842.20	CustWhse	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE NUMERALS ON WHITE FA
GEOGHEGAN CORPORATION	1336243	02/27/2013	13,453.00	FACILITIES	0123611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
GEXPRO	1335775	02/25/2013	130.44	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GEYER INSTRUCTIONAL AIDS COMPA	1336953	03/07/2013	24.10	SHAWNEE	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GIANT GRAPHICS INC	1336393	03/01/2013	320.00	LOU PARTNE	CV11631	0559	900XS	SERVICE, PRINTING **
GOPHER SPORT	1336946	03/07/2013	748.60	BROWN SCHO	1651118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1336974	03/07/2013	248.26	CROSBY MS	1191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1337149	03/07/2013	176.07	FAIRDALE E	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1337216	03/08/2013	134.10	BYCK ELEM	2431118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1337278	03/08/2013	152.92	FAIRDALE H	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GORDON FOOD SERVICE/ID DIVISION	1336061	02/26/2013	30,158.40	NUTR CENTR	10	6171F		DRESSING, MAYONNAISE HEAVY DUTY 30LB BULK CASE HARD PLASTIC
GORDON FOOD SERVICES MARKETPL	1335809	02/25/2013	150.00	WILKERSON	0662797	0616	3103M	FOOD, MISCELLANEOUS **
GORDON FOOD SERVICES MARKETPL	1337286	03/08/2013	194.16	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
GOVCONNECTION INC	1336187	02/27/2013	246.78	MAT PRODUC	MP11504	0650	900XS	FILE, STORAGE **
GRAINGER	1336389	03/01/2013	6,771.95	SCH/COM NU	SN15101	0732	205X0	EQUIPMENT, MISCELLANEOUS **
GRAINGER W W INC	1335845	02/25/2013	76.62	MECH/ELEC	MM11411	0697	900XS	ABRASIVE **
GRAINGER W W INC	1336043	02/26/2013	66.34	MAINT WHSE	10	6171M		LIGHT, FLOOD 500W 120V DAYTON 5MM54
GRAINGER W W INC	1336194	02/27/2013	186.78	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1336272	02/28/2013	59.75	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1336287	02/28/2013	49.52	MAINT WHSE	10	6171M		HOLDER, CHISEL (GRINGER 3R546) PROTO 2108
GRAINGER W W INC	1336390	03/01/2013	48.15	SCH/COM NU	SN15101	0732	205X0	PART, AUTOMOTIVE REPAIR & SERVICE **
GRAINGER W W INC	1336842	03/06/2013	439.43	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1336911	03/06/2013	96.30	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1336924	03/08/2013	36.16	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER W W INC	1337269	03/08/2013	37.21	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAYBAR ELECTRIC COMPANY INC	1336240	02/27/2013	2,126.00	MAINT WHSE	10	6171M		TIE, CABLE PLT3I-C0 PANDUIT BLACK 100/PKG
GRAYBAR ELECTRIC COMPANY INC	1336711	03/06/2013	1,550.52	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GREAT EDUCATORS	1336580	03/04/2013	200.00	EASTERN HS	0071630	0643	900XA	WORKBOOK **
GREEN JOHN R COMPANY	1335788	02/25/2013	16.42	BOWEN ELEM	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335801	02/25/2013	84.09	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335816	02/25/2013	347.34	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335827	02/25/2013	10.63	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **

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GREEN JOHN R COMPANY	1335830	02/25/2013	181.21	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335851	02/25/2013	51.70	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335867	02/25/2013	99.90	ATKINSON	1852170	0674	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335910	02/25/2013	52.83	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335942	02/25/2013	272.33	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335956	02/25/2013	143.88	GREENWOOD	0141630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335965	02/25/2013	203.97	HEALTH PRO	9172037	0610	0243G	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335972	02/25/2013	281.06	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1335998	02/26/2013	345.87	MEYZEEK MS	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336010	02/26/2013	45.53	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336028	02/26/2013	167.04	ACAD OFC	AO12052	0610	0199	ARTS & CRAFTS (BID #6518) **
GREEN JOHN R COMPANY	1336134	02/26/2013	82.25	EISENHOWER	1311977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336224	02/27/2013	119.62	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336267	02/27/2013	41.99	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336268	02/27/2013	134.98	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6518) **
GREEN JOHN R COMPANY	1336292	02/28/2013	46.49	OPT MAG PR	OM11189	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336330	02/28/2013	198.29	LAYNE ELEM	1261121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336338	02/28/2013	19.48	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336448	03/04/2013	102.97	AUBURNDALE	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336455	03/04/2013	586.33	SMYRNA	0871118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1336502	03/04/2013	11.08	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336505	03/04/2013	182.60	WILKERSON	0662104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336560	03/04/2013	422.25	BRANDEIS	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336572	03/04/2013	130.45	FAIRDALE E	0101118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336599	03/04/2013	259.80	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336602	03/04/2013	40.47	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336685	03/05/2013	54.72	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336761	03/06/2013	1,120.16	CROSBY MS	1192170	0610	0172G	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336762	03/06/2013	98.48	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
GREEN JOHN R COMPANY	1336800	03/06/2013	244.69	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336827	03/06/2013	52.91	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336834	03/06/2013	74.61	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336881	03/06/2013	34.72	MOORE HIGH	1551118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1336927	03/07/2013	114.20	COMM SPEC	CV11197	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1336971	03/07/2013	43.75	SHACKLETTE	0971121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1336996	03/07/2013	359.90	ATKINSON	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337094	03/07/2013	162.23	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337108	03/07/2013	87.75	ADULT EDUC	AE12067	0610	1873	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1337112	03/07/2013	177.41	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337140	03/07/2013	434.55	WESTERN MS	7101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337151	03/07/2013	289.92	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337174	03/08/2013	45.70	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337176	03/08/2013	139.96	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337184	03/08/2013	102.22	LINCOLN EL	5201630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337185	03/08/2013	122.78	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337186	03/08/2013	46.42	LINCOLN EL	5201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337228	03/08/2013	289.06	ALTERN SCH	AL12061	0610	16831	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1337325	03/08/2013	84.86	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HAL BOWMAN INC	1336538	03/04/2013	567.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
HAL BOWMAN INC	1336539	03/04/2013	378.00	WESTRN DAY	1101121	0338	103X	SERVICE, CONFERENCE & SEMINAR **
HERITAGE ENTERPRISES INC	1336958	03/07/2013	127.50	BROOKLAWN	0252170	0616	4302	SERVICE, CATERING **
HIKES POINT PAINT & WALLPAPER	1336049	02/26/2013	826.00	MAINT WHSE	10	6171M		PAINT, RUST OLEUM NAVY GRAY (1 GAL CONT) RUSTOLEUM #975 VR 97:
HIKES POINT PAINT & WALLPAPER	1336058	03/01/2013	19.99	GEN MAINT	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1336255	02/27/2013	191.76	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS MIDNIGHT BLUE (1 GAL CAN) CORONADO/BRUNIN
HIKES POINT PAINT & WALLPAPER	1336912	03/06/2013	279.00	WAGGENER	0511987	0610	900XA	PAINT & GLAZE **
HILLYARD KENTUCKY	1335837	02/25/2013	648.00	CustWhse	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUI
HILLYARD KENTUCKY	1335921	02/25/2013	388.60	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1335922	02/25/2013	222.00	CustWhse	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #IMP3201
HILLYARD KENTUCKY	1336701	03/05/2013	83.04	LINCOLN EL	5201987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1337260	03/08/2013	2,561.30	VALLEY HS	0331087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HOSPARUS INC	1337032	03/07/2013	240.00	JOHNSON MS	4702104	0349	1253	SERVICE, COUNSELING **
HPM ENTERPRISES INC	1335919	02/25/2013	259.35	MANUAL HS	2001118	0610	900XF	SUPPLIES, MISCELLANEOUS HOME ECONOMIC **
HURST OFFICE SUPPLIERS	1336230	02/27/2013	712.00	FERN CR EL	0111987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1336488	03/04/2013	178.00	SHELBY	6101118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1336900	03/06/2013	219.07	SENECA HS	0731987	0733	900XA	FURNITURE, OFFICE WOOD/METAL ALLSTEEL (6634) **
HURST OFFICE SUPPLIERS	1337098	03/07/2013	178.00	KLONDIKE	1341987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1337255	03/08/2013	128.00	HOME OF TH	7682121	0695	1033	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1337282	03/08/2013	178.00	FERN CR EL	0111987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HYMAN ALAN ENTERPRISES INC	1335970	02/25/2013	44.55	JOHNSONTWN	1061077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
HYMAN ALAN ENTERPRISES INC	1335999	02/26/2013	30.00	MIDDLETOWN	0241118	0610	900XF	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1336006	02/26/2013	77.35	OKOLONA EL	0271077	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILLI
IDENTICARD SYSTEMS INC	1336610	03/04/2013	412.50	SAFT & ENV	SF11195	0349	900XS	SERVICE, MAINTENANCE **
IDENTICARD SYSTEMS INC	1337168	03/08/2013	380.00	COMM SERV	CC17523	0610	713XM	SUPPLIES, MISCELLANEOUS OFFICE **
INDEPENDENT HARDWARE INC	1336899	03/06/2013	457.00	MOORE HIGH	1551087	0610	900XF	LOCK, LOCK PART & KEY **
INDEPENDENT HARDWARE INC	1336951	03/07/2013	1,070.40	MAINT WHSE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10285
INDEPENDENT HARDWARE INC	1337321	03/08/2013	2,637.00	MAINT WHSE	10	6171M		BAR, MULLION KEY REMOVABLE, 8' PRECISION "KR-822-600
INNOVATIVE CLEANING PRODUCTS	1335838	02/25/2013	326.88	CustWhse	10	6171C		WOOL, STEEL 00/0 FINE 16 PADS/PKGE HOWARD BERGER #SW00
INNOVATIVE CLEANING PRODUCTS	1336952	03/07/2013	210.24	MAINT WHSE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HOWARD BERGER #79001
INSIGHT MEDIA	1336819	03/06/2013	2,694.00	VALLEY HS	0332138	0643	3483	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTEGRATED MEDIA CORPORATION	1336218	02/27/2013	93.50	FACILITIES	FE11407	0647	900XS	BOOK **
INTERLINE BRANDS CORP	1336765	03/06/2013	910.02	MAINT WHSE	10	6171M		BRUSH, 2" HD COPPER FITTING MILL ROSE TT2 SEXAUER 249904 OR TRAY
INTERLINE BRANDS INC	1336797	03/06/2013	55.20	MAINT WHSE	10	6171M		BRUSH, COPPER FITTING 1 1/2", SEXAUER #55-5018
INTERNATIONAL BACCALAUREATE	1336824	03/06/2013	1,590.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL BACCALAUREATE	1337157	03/07/2013	1,790.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL BACCALAUREATE	1337166	03/07/2013	1,398.00	HIGHLAND M	3201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
INTUIT INFORMATION TECH SOLUTIOI	1336041	02/26/2013	30,000.00	JEFF CO HS	9511013	0735	900XS	SOFTWARE **
IROQUOIS AREA BUSINESS ASSOCIATI	1336477	03/04/2013	25.00	RUTHERFORD	5602104	0810	1253	SERVICE, FEE **
IRWIN INTERNATIONAL INC	1336841	03/06/2013	625.20	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ISTE	1336943	03/07/2013	434.00	DOSS HS	1002144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
J R HOE & SONS INC	1336371	03/04/2013	100.00	GEN MAINT	GM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JACKS TRAVEL PROFESSIONALS INT	1336107	02/26/2013	2,567.50	WAGGENER	0512219	0582	4601	SERVICE, TRAVEL AGENCY **
JACKSON DERRICK	1336725	03/05/2013	175.00	REGION 6	0817170	0322	7122H	SERVICE, PROFESSIONAL **
JEFFERSON COMMUNITY & TECHNICA	1335870	02/25/2013	350.00	GR & AWARD	TI12170	0646	3142	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1336206	02/27/2013	237.89	COMM SPEC	CV17523	0610	717X5	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1336451	03/04/2013	150.00	STUART MS	1442104	0349	1253	SERVICE, FEE **
JEFFERSON LUMBER CO	1336624	03/05/2013	335.75	GEN MAINT	GM11087	0439	900XS	LUMBER **

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JEN TEX DELIS	1336174	02/27/2013	114.35	ACAD OFC	CM12282	0616	4013	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEN TEX DELIS	1337068	03/07/2013	955.30	MAUPIN	4802797	0616	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHN DEERE LANDSCAPES INC	1336362	03/04/2013	546.00	GEN MAINT	GM11088	0698	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNSTONE SUPPLY	1335811	02/25/2013	17.43	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1336273	02/28/2013	16.77	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1336801	03/06/2013	25.66	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1336814	03/06/2013	519.97	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1336940	03/07/2013	159.05	BUTLER HS	0451987	0610	900XA	EQUIPMENT, MISCELLANEOUS ART & CRAFT **
JONES SCHOOL SUPPLY COMPANY	1335894	02/25/2013	69.17	WESTERN MS	7102170	0610	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOSTENS INC	1336830	03/06/2013	24.20	MARY RYAN	4581121	0610	900XS	DIPLOMA, HIGH SCHOOL (6450) **
JOSTENS RENAISSANCE NATIONAL CC	1337009	03/07/2013	425.00	SOUTHERN H	0312944	0338	3483	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JUNIOR LIBRARY GUILD	1336482	03/04/2013	2,934.00	CRUMS LANE	0921059	0641	900XF	AIDS, MISCELLANEOUS TEACHING **
KACTE	1336818	03/06/2013	994.00	MOORE HIGH	1552138	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KACTE	1336941	03/07/2013	696.00	DOSS HS	1002144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KAER	1336567	03/04/2013	110.00	NOE MIDDLE	4352053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KAESER COMPRESSORS INC	1336419	03/01/2013	522.58	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
KAESP	1336766	03/06/2013	85.00	BLUE LICK	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAESP	1336781	03/06/2013	240.00	SANDERS	0862053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1335858	02/25/2013	67.15	EARLY CHIL	EA12001	0610	6553L	MANIPULATIVES (BID #6518) **
KAPLAN EARLY LEARNING CO	1336022	02/26/2013	24.26	ACAD OFC	AO12052	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1336228	02/27/2013	186.26	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1336229	02/27/2013	2,607.63	EARLY CHIL	EA12001	0733	6553L	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *
KAPLAN EARLY LEARNING CO	1336774	03/06/2013	10.49	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1337223	03/08/2013	61.44	ACAD OFC	AO12052	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6682) **
KASBO	1336077	02/26/2013	325.00	ACCTING SV	AC11082	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASBO	1336984	03/07/2013	325.00	FINANC PLN	FP11513	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KCEA	1337227	03/08/2013	100.00	ADULT EDUC	AE15428	0810	028X	SERVICE, MEMBERSHIP **
KEELEY SUSAN PAGE	1336689	03/05/2013	4,999.00	ACAD OFC	CM12283	0322	4013	SERVICE, PROFESSIONAL **
KELLYS BUS SERVICE INC	1336808	03/06/2013	2,000.00	BALLARD HS	1051025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
KENTUCKIANA CONSTRUCTION USER	1336960	03/07/2013	600.00	FACILITIES	FE11407	0810	900XS	SERVICE, MEMBERSHIP **
KENTUCKY DECA	1336045	02/26/2013	69.00	SHAWNEE	5902147	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY HISTORICAL SOCIETY	1336995	03/07/2013	100.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1335849	02/25/2013	34.40	CONWAY MS	1641077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1336331	02/28/2013	91.20	LAYNE ELEM	1261118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
KENTUCKY SCHOOL SERVICE	1336675	03/05/2013	49.94	COCHRANE	0831077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1336869	03/06/2013	10.96	ENGELHARD	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1335932	02/25/2013	176.66	EASTERN HS	0071077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1335933	02/25/2013	292.50	WILDER ELE	0671077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1335986	02/26/2013	26.20	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1335990	02/26/2013	8,369.65	YPAS	9851087	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1336355	03/04/2013	291.50	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1336439	03/04/2013	125.98	DUVALLE ED	DE11087	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1336511	03/04/2013	40.00	FOSTER	2701077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1337271	03/08/2013	233.75	MOORE HIGH	1551087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1337275	03/08/2013	119.00	FERN CR EL	0111987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KIDS DISCOVER	1336323	02/28/2013	565.74	COCHRAN	3232170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1336596	03/04/2013	124.80	STONESTREE	0712104	0893	1253	CLOTHING, MISCELLANEOUS **
KITEC INC	1336248	02/27/2013	300.00	ZACH TAYLR	0781077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **

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KMEA	1336938	03/07/2013	152.00	WESTERN MS	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KNOWLEDGELAKE INC	1336269	02/27/2013	54.72	PUPIL PERS	PP11026	0650	900XS	SERVICE, BUSINESS EQUIPMENT REPAIR/INSTALLATION **
KOI AUTO ELECTRIC	1336796	03/06/2013	245.70	NICHOLS BU	10	6171N		OIL-DRY (40 LB. BAG)
KOORSEN PROTECTION SERVICE	1336442	03/04/2013	6,232.00	FACILITIES	CI11195	0450	920X3	SERVICE, FIRE SPRINKLER (6372) **
KRAMER ENTERTAINMENT AGENCY II	1337103	03/07/2013	1,675.00	MINORS LAN	0992219	0349	0733T	SERVICE, FEE **
KREBS A C COMPANY	1336543	03/05/2013	15.90	GEN MAINT	GM11087	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
KREBS A C COMPANY	1336682	03/06/2013	471.68	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
KRN AVIATION SERVICES	1337099	03/07/2013	2,015.85	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1336729	03/05/2013	500.00	BYCK ELEM	2431077	0617	900XF	FOOD, MISCELLANEOUS **
KROGER	1337071	03/07/2013	200.00	SHAWNEE	1862170	0616	3103	FOOD, MISCELLANEOUS **
KROGER	1337074	03/07/2013	300.00	LINCOLN EL	5202104	0616	1253	FOOD, MISCELLANEOUS **
KSCA	1336523	03/04/2013	340.00	WESTERN MS	7102053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1336600	03/04/2013	65.00	LOU PARTNE	CV11631	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KSCA	1336657	03/05/2013	170.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSCA	1336712	03/05/2013	170.00	FOSTER	2702053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSCA	1336791	03/06/2013	440.00	MYERS MS	1592053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KSCA	1336859	03/06/2013	170.00	ENGELHARD	2401031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KUTA SOFTWARE	1336262	02/27/2013	134.20	MOORE HIGH	1551121	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYSTE	1335974	02/25/2013	330.00	LAYNE ELEM	1261053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1336942	03/07/2013	175.00	DOSS HS	1002144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1336992	03/07/2013	525.00	CROSBY MS	1192053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAB COMPUTERS	1337329	03/08/2013	6,900.00	EXCEPT CHI	EC12121	0738	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAKESHORE LEARNING	1336011	02/26/2013	123.46	WILDER ELE	0671118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1336579	03/04/2013	65.08	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1336605	03/04/2013	62.23	MEDORA	0221630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1336948	03/07/2013	1,764.60	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1337005	03/07/2013	102.26	SMYRNA	0871118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1337054	03/07/2013	436.17	JACOB ELEM	3251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1337159	03/07/2013	27.89	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1337175	03/08/2013	102.26	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1337220	03/08/2013	23.24	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1336056	02/26/2013	612.00	SENECA HS	0731059	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1336436	03/04/2013	736.00	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1336437	03/04/2013	2,180.00	FERN CR HS	0121077	0739	900XF	CABINET, STORAGE CASTER ROLLER, STANDARD MODEL #3273 (OPTION/)
LANG COMPANY	1336438	03/04/2013	695.00	MIDDLETOWN	0241077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1336708	03/05/2013	368.00	ADULT EDUC	AE12067	0650	3653	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1336921	03/07/2013	865.20	TRUNNELL E	1041077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL)
LANG COMPANY	1336922	03/07/2013	474.00	PAYROLL	PR11081	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1337270	03/08/2013	542.40	BLOOM ELEM	2251118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LAWSON PRODUCTS INC	1337291	03/08/2013	239.76	TRACTR SHP	10	6171T		PAINT, SPRAY HSP, #53407 STAINLESS STEEL
LCS PRODUCTS INC	1335828	02/25/2013	829.50	NEWBURG MS	0411087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	1336299	02/28/2013	89.95	CANE RUN	0051077	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1336349	02/28/2013	1,913.65	HITE ELEM	0951170	0650	160X	SOFTWARE **
LEARNING.COM	1336139	02/27/2013	960.00	JTOWN ELEM	1661118	0650	900XF	SOFTWARE **
LEARNING.COM	1336153	02/27/2013	6,480.00	ROOSEVELT-	5301170	0650	160X	SOFTWARE **
LEARNING.COM	1336236	02/27/2013	520.00	DIXIE ELEM	0821077	0650	900XF	SOFTWARE **
LEARNING.COM	1336328	02/28/2013	480.00	GILMORE LA	0581118	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING.COM	1336348	02/28/2013	1,408.00	HITE ELEM	0951170	0650	160X	SOFTWARE **

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LEARNING.COM	1336716	03/05/2013	640.00	WELLINGTON	1161077	0650	900XF	SOFTWARE **
LEARNING.COM	1336825	03/06/2013	6,471.00	FROST MS	0852219	0735	5600C	SOFTWARE **
LENOVO LLC	1336091	02/26/2013	237.98	SCH/COM NU	SN15101	0734	205XA	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336092	02/26/2013	194.99	TRANSPORTA	TR11092	0734	900XS	MONITOR, COMPUTER LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336102	02/26/2013	1,259.80	SCH/COM NU	SN15101	0734	205X0	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336183	02/27/2013	2,687.42	OPERATIONS	OP11086	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336532	03/04/2013	1,583.00	MARYHURST	1932179	0734	3103	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336533	03/04/2013	194,514.42	SCH/COM NU	SN15101	0734	205X0	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336534	03/04/2013	9,169.20	TRANSPORTA	TR11092	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336748	03/05/2013	5,804.70	FACILITIES	FE11407	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1336750	03/05/2013	1,712.76	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEONARD BRUSH AND CHEMICAL CO	1336399	03/01/2013	431.40	NEWBURG MS	0411087	0610	900XF	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815 VR #EU
LIGHT BULB DEPOT	1335835	02/25/2013	7,164.00	CustWhse	10	6171C		LAMP, F34CW/RS/EW-ALTO PHILIPS #24470-7 VR#F34CWRS
LINGUISYSTEMS INC	1336264	02/27/2013	113.85	NORTON	0961121	0650	900XA	SOFTWARE **
LINGUISYSTEMS INC	1336381	03/01/2013	43.95	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LINGUISYSTEMS INC	1336382	03/01/2013	14.95	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
LOUISVILLE DEFENDER NEWSPAPER	1336275	02/28/2013	87.50	FACILITIES	CI11195	0450	941X3	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1336276	02/28/2013	196.87	FACILITIES	1493611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1336277	02/28/2013	125.00	FACILITIES	1453611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1336278	02/28/2013	106.25	FACILITIES	1793611	0450	912X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1336279	02/28/2013	125.00	FACILITIES	0603611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE RV CENTER INC	1336204	02/27/2013	4,869.95	SCH/COM NU	SN15101	0732	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE SCIENCE CENTER INC	1335841	02/25/2013	2,000.00	DIXIE ELEM	0822104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1335981	02/26/2013	600.00	DIXIE ELEM	0822797	0894	3103M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1335993	02/26/2013	310.00	COMM SPEC	0852170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1336544	03/04/2013	318.50	COMM SPEC	0052170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1336548	03/04/2013	238.50	COMM SPEC	0662170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1336549	03/04/2013	193.50	COMM SPEC	1262170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1336550	03/04/2013	146.50	COMM SPEC	7202170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SEMINARY COUNSELING	1337104	03/07/2013	15.00	WAGGENER	0512104	0349	1253	SERVICE, COUNSELING **
LOUISVILLE WRITING PROJECT	1337314	03/08/2013	75.00	WESTPORT M	0772053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES	1336177	02/28/2013	39.76	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1336219	02/27/2013	78.00	MAINT WHSE	10	6171M		LID, FOR 5 GALLON BUCKET
LOWES	1336486	03/04/2013	701.40	BROOKLAWN	0252179	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
LOWES #705 SOUTHWEST	1335940	02/25/2013	25.96	CONWAY MS	1641118	0610	900XF	EQUIPMENT, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1336926	03/07/2013	82.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF LOUISVILLE	1336163	02/28/2013	28.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LUNEY KAREN N	1337218	03/08/2013	720.00	CONWAY MS	1642797	0349	3103M	SERVICE, COUNSELING **
MAD SCIENCE OF KENTUCKY	1336740	03/05/2013	1,200.00	SANDERS	0862170	0349	3103	SERVICE, PROFESSIONAL **
MANNING EQUIPMENT COMPANY	1336026	02/26/2013	339.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MAPS.COM LLC	1336977	03/07/2013	179.95	YOUNG ELEM	3742150	0738	0743G	AIDS, MISCELLANEOUS TEACHING **
MARKS FEED STORE CATERING	1335808	02/25/2013	1,005.00	THE PHOENI	2012797	0616	3103M	SERVICE, DELIVERY CHARGE **
MARTIN CONSTRUCTION COMPANY	1336565	03/04/2013	45,500.00	FACILITIES	0103611	0450	912X	SERVICE, CONTRACTOR - GENERAL **
MASTERS SUPPLY INC	1336472	03/04/2013	4,622.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE K 2 1/2" NOMINAL CERRO
MASTERS SUPPLY INC	1336621	03/05/2013	1,504.59	MAINT WHSE	10	6171M		TEE, COPPER 1/4" NIBCO 611 W04000 OR 2365170
MASTERS SUPPLY INC	1336633	03/05/2013	16.68	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1336681	03/05/2013	65.60	MAINT WHSE	10	6171M		ELL, CLOSET 2" X 5" X 7" DEARBORN BRASS 1032AD OR 2114940
MASTERS SUPPLY INC	1336843	03/06/2013	28.26	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	1337114	03/08/2013	293.90	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERSONS FOOD AND DRINK INC	1336136	02/27/2013	2,645.00	BRECK/FAN	0382170	0616	3103	SERVICE, DELIVERY CHARGE **
MCGRAW HILL SCHOOL DIVISION COM	1336913	03/06/2013	1,070.96	ADULT EDUC	AE12067	0650	0393Y	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1336034	02/26/2013	971.76	CENTRAL HS	1791118	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MEL OWEN MUSIC	1336872	03/06/2013	100.00	HAZELWOOD	3001118	0738	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
METRO FENCE INDUSTRIES	1336939	03/07/2013	1,600.00	GEN MAINT	GM11087	0449	900XS	SERVICE, FEE **
MID AMERICA UNIFORMS	1336123	02/26/2013	131.40	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (S
MILLER OIL COMPANY	1336291	02/28/2013	946.00	VEHICLE MA	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM TELLU
MILLER TRANSPORTATION	1336207	02/27/2013	515.00	SCH TO CAR	1052182	0894	3483	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1336556	03/04/2013	170.00	BYCK ELEM	2431077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1336583	03/04/2013	300.00	LAUKHUF EL	1451077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1336597	03/04/2013	150.00	MYERS MS	1592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1336625	03/05/2013	880.00	BOWEN ELEM	0941077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1337022	03/07/2013	190.00	COMM SPEC	1592092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
MIRACLE RECREATION EQUIPMENT CO	1337256	03/08/2013	1,632.43	MEDORA	0221087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOCKINGBIRD VALLEY INDOOR SOCC	1337322	03/08/2013	300.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
MOOG LOUISVILLE WAREHOUSE	1336263	02/27/2013	910.83	NICHOLS BU	10	6171N		WIPE, REFILL FOR BUCKET #1111 KIMBERLY CLARK #06006
MOOG LOUISVILLE WAREHOUSE	1336289	02/28/2013	129.50	MAINT WHSE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL 1
MOOG LOUISVILLE WAREHOUSE	1336965	03/07/2013	188.40	MAINT WHSE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD-40 #110078
MOOG LOUISVILLE WAREHOUSE	1337222	03/08/2013	22.80	MAINT WHSE	10	6171M		DRESSING, BELT AND CONDITIONER 6OZ CAN PERMATAX 80074
MOORE MEDICAL CORP	1337033	03/07/2013	137.88	HEALTH PRO	HP11037	0692	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
MPC PROMOTIONS	1335897	02/25/2013	156.00	BRANDEIS	2602104	0893	0706	UNIFORM & UNIFORM ACCESSORIES **
MUNSON BUSINESS INTERIORS	1336487	03/04/2013	1,536.90	FACILITIES	0103611	0450	912X	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MURRELL RACHEL	1335890	02/25/2013	3,500.00	FARNSLEY	0492104	0349	1253	SERVICE, MENTAL HEALTH **
MUSICIANS FRIEND	1335875	02/25/2013	1,578.84	ACAD OFC	AO12052	0738	0199	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
NAPA GENUINE AUTO PARTS	1335995	02/26/2013	77.40	MAINT WHSE	10	6171M		CHISEL, COLD 3/4" NAPA 927
NAPA GENUINE AUTO PARTS	1336369	03/01/2013	27.00	MAINT WHSE	10	6171M		BIT, 1/4" DR SCREWDRIVER INSERT 1" L STAR T30 NAPA 775-5918
NAPA GENUINE AUTO PARTS	1336553	03/05/2013	235.17	GEN MAINT	GM11088	0439	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) *
NAPA GENUINE AUTO PARTS	1336566	03/05/2013	380.00	GEN MAINT	GM11088	0439	900XS	CLEANER **
NAPA GENUINE AUTO PARTS	1336668	03/05/2013	77.98	MAINT WHSE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA/BALKAMP 782-5042
NAPA GENUINE AUTO PARTS	1337212	03/08/2013	89.10	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1337258	03/08/2013	136.80	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
NASCO	1336742	03/05/2013	31.00	SCHAFFNER	0631012	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ELEMENTARY HONOR SOC	1335806	02/25/2013	205.00	SHELBY	6101118	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL FIRE PROTECTION ASSN	1336936	03/07/2013	545.00	GEN MAINT	GM11088	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL INSTITUTE FOR METALWO	1335813	02/25/2013	600.00	SOUTHERN H	0312155	0646	3483	TEST **
NCFL/FAMILY LITERACY ALLIANCE	1336324	02/28/2013	155.00	ADULT EDUC	AE12067	0338	13D3	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON	1336423	03/01/2013	11,300.00	THE PHOENI	2011118	0650		SOFTWARE **
NCTM	1336754	03/05/2013	1,624.00	KNIGHT MS	1632219	0338	4602	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NEILL LAVIELLE SUPPLY	1335900	02/25/2013	33.88	MECH/ELEC	MM11411	0697	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1336452	03/04/2013	657.71	VEHICLE MA	VM11096	0669	900XS	STEEL, SHEET FLAT HOT ROLLED 48" X 120" 16 GAUGE COMMERCIAL QU/
NEILL LAVIELLE SUPPLY	1336937	03/07/2013	17.52	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1335987	02/26/2013	110.00	MAINT WHSE	10	6171M		GREASE, 2 ZENIPLEX (TUBE) FOR JOY FANS
NEILL LAVIELLE SUPPLY CO	1336493	03/04/2013	55.55	GEN MAINT	GM11088	0439	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1336788	03/06/2013	271.84	MAINT WHSE	10	6171M		WASHER, LOCK 1/4" GRADE 2 (100/BOX) NEILL LAVIELLE #8533002 OR FA
NEILL LAVIELLE SUPPLY CO	1337092	03/07/2013	27.71	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEW ALBANY TRACTOR INC	1336385	03/04/2013	3,000.00	GEN MAINT	GM11088	0697	900XS	ENGINE, COMPLETE ALL HORSEPOWER KAWASAKI
NOETIC LEARNING LLC	1336764	03/06/2013	29.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **

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NORDS OLD FASHIONED BAKERY	1336957	03/07/2013	79.00	BROOKLAWN	0252179	0616	3103	SERVICE, CATERING **
NORTHEAST FOUNDATION FOR CHILD	1337155	03/07/2013	72.00	HAWTHORNE	0481077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NOTEWORTHY SHEET MUSIC SERVICE	1336756	03/06/2013	503.46	OLMSTED AC	7301118	0643	900XF	BOOK, METHOD (6482) **
OCE USA INC	1335896	02/25/2013	5,523.72	FACILITIES	FE11407	0432	900XS	SERVICE, MAINTENANCE **
OCE USA INC	1336893	03/06/2013	461.17	FAC PLANNG	FE11407	0650	900XS	TONER, DEVELOPER & INK **
OFFICE ENVIRONMENT COMPANY	1335917	02/25/2013	30.97	WILKERSON	0661118	0610	900XF	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
OFFICE ENVIRONMENT COMPANY	1335950	02/25/2013	41.40	JAMES FARM	2121118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE ENVIRONMENT COMPANY	1336309	02/28/2013	25.53	BRANDEIS	2601118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 16 LB MIM 80 SHEET CO
OFFICE MAX	1335789	02/25/2013	69.40	BOWEN ELEM	0941121	0610	900XA	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1335934	02/25/2013	218.09	WILDER ELE	0671118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1335935	02/25/2013	1,137.40	KING ELEM	4321987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1335949	02/25/2013	282.50	VALLEY HS	0331118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1335958	02/25/2013	29.70	CROSBY MS	1191121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT (100/BOX) ESSELTE #F10M01785
OFFICE MAX	1336042	02/26/2013	336.00	WESTERN MS	7102170	0610	5600C	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1336070	02/26/2013	165.50	ATKINSON	1851118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336129	02/26/2013	72.17	JAMES FARM	2121118	0610	900XF	LABEL, SELF-ADHESIVE REMOVABLE WHITE 4" X 6" (40/PKG) AVERY DEN
OFFICE MAX	1336148	02/27/2013	37.91	WILKERSON	0661121	0610	900XA	LABEL, FOR USE WITH LASER AND INK JET TYPE COMPUTER PRINTER 3 C
OFFICE MAX	1336198	02/27/2013	678.00	ADULT EDUC	AE12067	0610	1873	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1336215	02/27/2013	274.20	MAINT WHSE	10	6171M		CLR, 1 GALLON JEL-CL-4PRO, OM 3W3CL-4PRO
OFFICE MAX	1336296	02/28/2013	4,430.60	ADULT EDUC	AE15428	0733	028X	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336308	02/28/2013	115.81	BRANDEIS	2601118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1336335	02/28/2013	226.00	LAYNE ELEM	1261077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1336403	03/01/2013	225.80	OLMSTED AC	6201121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) ESSELTE/INPLACE BRANI
OFFICE MAX	1336485	03/04/2013	2,270.56	THE PHOENI	2011118	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336541	03/04/2013	17,927.74	FAIRDALE E	0101118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336551	03/04/2013	63.00	DOSS HS	1001118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1336653	03/05/2013	41.55	AUBURNDALE	1271077	0610	900XF	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1336672	03/05/2013	112.90	BRECKINRID	1291121	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) ESSELTE/INPLACE BRANI
OFFICE MAX	1336693	03/05/2013	257.74	JTOWN HS	0651118	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336694	03/05/2013	2,270.56	THE PHOENI	2011118	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1336695	03/05/2013	2,412.48	NOE MIDDLE	4351987	0733	900XA	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1336862	03/06/2013	73.80	OLMSTED AC	6201121	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR #N1GSF11H
OFFICE MAX	1336880	03/06/2013	324.76	MOORE HIGH	1552170	0610	4271	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW ONLY SOUTH COAST PAPER VR
OFFICE MAX	1336898	03/06/2013	747.78	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1336934	03/07/2013	50.80	COCHRANE	0831077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) ESSELTE/INPLACE BRANI
OFFICE MAX	1336980	03/07/2013	30.13	YOUNG ELEM	3741121	0610	900XA	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR #N1GSF11RD
OFFICE MAX	1336987	03/07/2013	105.17	THE PHOENI	2011118	0733	900XS	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1336990	03/07/2013	756.84	EASTERN HS	0071059	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1336993	03/07/2013	27.18	CROSBY MS	1191121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1337010	03/07/2013	47.10	SOUTHERN H	0311121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1337014	03/07/2013	80.68	STONESTREE	0711630	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) ESSELTE/INPLACE BRANI
OFFICE MAX	1337027	03/07/2013	25.68	NOE MIDDLE	4351118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1337122	03/07/2013	246.60	ADULT EDUC	AE12067	0610	0393Y	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1337143	03/07/2013	27.62	JAMES FARM	2121118	0610	900XF	NOTEBOOK, WIREBOUND SIDE OPENING 10 1/2" X 8" OR 11" X 8 1/2", 16 LB
OFFICE MAX	1337187	03/08/2013	39.96	LINCOLN EL	5201977	0610	900XA	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1337188	03/08/2013	26.02	LINCOLN EL	5201977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1337199	03/08/2013	31.72	MEYZEEK MS	3401077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1337202	03/08/2013	31.20	WAGGENER	0512170	0610	4271	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 100 SHEETS, 1 SUBJECT

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OFFICE MAX	1337205	03/08/2013	244.80	WAGGENER	0511977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1337242	03/08/2013	40.80	SOUTHERN H	0312170	0610	4602	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1337249	03/08/2013	30.32	CENTRAL HS	1792104	0610	1253	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1337292	03/08/2013	46.38	DOSS HS	1002104	0610	1253	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1:
OHIO STATE UNIVERSITY / EHE CAREE	1336038	02/26/2013	230.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
OHIO UNIVERSITY	1335847	02/25/2013	250.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
OIL DISTRIBUTING CO	1336772	03/06/2013	174.48	MAINT WHSE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE
OIL DISTRIBUTING CO	1336864	03/06/2013	606.60	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT SHELL FORMULA 5W30 VRN#09-530-121
ORIENTAL TRADING COMPANY INC	1336013	02/26/2013	72.50	COMM SPEC	1592170	0610	0703M	NOVELTIES (MISCELLANEOUS) **
ORIENTAL TRADING COMPANY INC	1336465	03/04/2013	835.00	ADULT EDUC	AE12067	0610	1873	SUPPLIES, MISCELLANEOUS TEACHING **
ORR SAFETY EQUIPMENT COMPANY	1336527	03/04/2013	208.08	MAINT WHSE	10	6171M		GLOVE, VINYL/RUBBER COATED WATER REPELLENT FLUORESCENT SLIP
OVERHEAD DOOR COMPANY OF LOUI	1336852	03/06/2013	10,000.00	GEN MAINT	GM11087	0434	900XS	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (66
PAINT SPOT	1336831	03/06/2013	340.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
PAINT SPOT	1337021	03/07/2013	225.00	COMM SPEC	1592170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
PAPA JOHNS	1335856	02/25/2013	450.00	REGION 6	CM12150	0616	0200	FOOD, MISCELLANEOUS **
PAPA JOHNS	1336839	03/06/2013	492.00	WILDER ELE	0672104	0616	0706	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1336642	03/05/2013	350.00	MEDORA	CM12150	0616	0200	FOOD, MISCELLANEOUS **
PAPER DIRECT INC	1336557	03/04/2013	439.18	JTOWN HS	0651077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1335776	02/25/2013	505.30	BOWEN ELEM	0941077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335780	02/25/2013	1,025.75	BUTLER HS	0451013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335865	02/25/2013	316.00	CONWAY MS	1641059	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335882	02/25/2013	316.00	CANE RUN	0051013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335886	02/25/2013	652.50	CONWAY MS	1641077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1335892	02/25/2013	573.50	FERN CR HS	0121013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336033	02/26/2013	505.30	SCH TO CAR	0332144	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336137	02/27/2013	978.75	LAYNE ELEM	1262170	0734	3103	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336326	02/28/2013	316.00	EASTERN HS	0071013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336373	03/01/2013	2,006.90	WAGGENER	0512138	0734	3483	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336691	03/05/2013	316.00	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1336692	03/05/2013	316.00	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1337328	03/08/2013	3,338.30	BINET	1831121	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEARSON ASSESSMENT	1335818	02/25/2013	308.25	TJ MIDDLE	0901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1336427	03/01/2013	58.70	MIDDLETOWN	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENT	1337008	03/07/2013	158.40	SOUTHERN H	0311121	0610	900XA	TEST **
PEARSON ASSESSMENT	1337158	03/07/2013	243.25	HAWTHORNE	0481077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENT	1337276	03/08/2013	124.60	EASTERN HS	0071121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1335902	02/25/2013	58.70	CHENOWETH	0461121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1336223	02/27/2013	98.20	PORTLAND	5001031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1336955	03/07/2013	111.40	INDIAN TRA	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1337063	03/07/2013	23.94	KING ELEM	4321118	0610	900XF	TEST **
PEARSON EDUCATION	1335874	02/25/2013	724.35	OLMSTED AC	6201170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1336376	03/01/2013	224.90	FAIRDALE H	0571121	0610	900XA	TEST **
PEARSON EDUCATION	1336982	03/07/2013	321.75	SHAWNEE	1861124	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1337036	03/07/2013	514.62	PEACE ACAD	7841170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1337097	03/07/2013	720.49	CARITA MHD	9421170	0643	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	1335857	02/25/2013	40.00	CORAL RIDG	0602797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1336085	02/26/2013	71.91	SANDERS	0862797	0616	3103M	FOOD, MISCELLANEOUS **
PEPSI BEVERAGES COMPANY	1337070	03/07/2013	41.52	MAUPIN	4802797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **

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PEPSI BEVERAGES COMPANY	1337250	03/08/2013	97.11	SANDERS	0862170	0616	3103	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1335783	02/25/2013	289.10	LIB MEDIA	3961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
PERMA BOUND	1335785	02/25/2013	1,788.86	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1335787	02/25/2013	251.94	LIB MEDIA	0461059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1336126	02/26/2013	1,328.23	FROST MS	0852170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6348) **
PERMA BOUND	1336661	03/05/2013	6,077.00	LIB MEDIA	0401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1336727	03/05/2013	290.00	LIB MEDIA	0491059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PHELPS JOHN ENGINEERING INC	1336320	02/28/2013	111,820.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, ENGINEER - CONSTRUCTION **
PHONICS DANCE THE	1336115	02/26/2013	300.00	GOLDSMITH	0612053	0338	3103D	SERVICE, FEE **
PHOTOGRAPHY LIGHTING INC	1336251	02/27/2013	125.53	MANUAL HS	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1337119	03/07/2013	2,000.00	MOORE HIGH	1552797	0531	3103M	SERVICE, POSTAGE/POSTAL **
PLUMBERS SUPPLY COMPANY	1335866	02/25/2013	8.05	MAINT WHSE	10	6171M		GASKET, HA-W 2" WATER SERVICE FOR DIELECTRIC UNION PLUMBERS S
PLUMBERS SUPPLY COMPANY	1336158	02/27/2013	16.68	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1336213	02/27/2013	1,209.04	SCH/COM NU	SN15101	0697	205X1	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1336233	02/27/2013	60.98	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1336294	03/04/2013	137.50	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1336473	03/04/2013	3,002.00	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL CERRO #CL34
PLUMBERS SUPPLY COMPANY	1336618	03/05/2013	108.24	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1336666	03/05/2013	368.94	MAINT WHSE	10	6171M		P-TRAP, 2" DWV COPPER W/CLEANOUT PLUG A15658
PLUMBERS SUPPLY COMPANY	1336714	03/06/2013	295.09	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1336794	03/06/2013	50.82	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PLUMBERS SUPPLY COMPANY	1336840	03/06/2013	82.08	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1336962	03/07/2013	169.56	MAINT WHSE	10	6171M		VALVE, BALL BRONZE 3/4" SOLDER ENDS CHROME PLATED BALL FULL P
PLUMBERS SUPPLY COMPANY	1336963	03/07/2013	129.06	MAINT WHSE	10	6171M		VALVE, PRESSURE RELIEF 3/4" M X 3/4" F 5" EXTENSION 1,437,600 BTU/HR
PLUMBERS SUPPLY COMPANY	1337017	03/08/2013	73.47	GEN MAINT	GM11087	0439	900XS	EQUIPMENT, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1337073	03/08/2013	115.14	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1337196	03/08/2013	692.67	MAINT WHSE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 75
POMEROY IT SOLUTIONS	1335777	02/25/2013	9,731.00	BUTLER HS	0451013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1335778	02/25/2013	3,188.00	BELLEWOOD	0352121	0734	1033	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1335779	02/25/2013	797.00	BELLEWOOD	0352179	0734	3103	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1335781	02/25/2013	82.50	BROOKLAWN	0251198	0650	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335782	02/25/2013	132.00	BUECHEL ME	4672170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335795	02/25/2013	192.00	THE PHOENI	2011118	0734		COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335796	02/25/2013	356.00	PRP HIGH	0751013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335862	02/25/2013	11,079.90	KNIGHT MS	1632170	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1335863	02/25/2013	770.00	COLERIDGE	6602104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1335864	02/25/2013	1,300.00	COMM SERV	CC11749	0734	900XS	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1335871	02/25/2013	568.55	INDIAN TRA	0761013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAF
POMEROY IT SOLUTIONS	1335883	02/25/2013	1,456.00	COMPED SUP	CE11507	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335884	02/25/2013	332.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335885	02/25/2013	7,085.50	ADULT EDUC	AE12067	0734	13D3	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1335887	02/25/2013	23.00	ALTERN SCH	AL11180	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1335888	02/25/2013	905.90	MINORS LAN	0992219	0734	0733T	COMPUTER, PORTABLE*
POMEROY IT SOLUTIONS	1335891	02/25/2013	42.64	HIGHLAND M	3202104	0734	1253	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336032	02/26/2013	99.00	TULLY ELEM	0161013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336098	02/26/2013	9,240.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1336099	02/26/2013	8,697.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1336140	02/27/2013	12,947.55	BUECHEL ME	4672170	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT

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POMEROY IT SOLUTIONS	1336141	02/27/2013	29.00	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336142	02/27/2013	4,924.40	BROWN SCHO	1651118	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1336143	02/27/2013	1,427.78	BLUE LICK	0911013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336144	02/27/2013	585.00	EXCEPT CHI	EC12123	0650	3373A	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336146	02/27/2013	568.55	BROOKLAWN	0251198	0734	103X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1336154	02/27/2013	5,539.95	SANDERS	0862170	0734	3103	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1336156	02/27/2013	770.00	ALTERN SCH	AL11170	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1336164	02/27/2013	2,215.65	MALE HS	0472144	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1336166	02/27/2013	111.16	OPERATIONS	OP11086	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336189	02/27/2013	549.00	MIDDLETOWN	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336237	02/27/2013	8,130.00	CANE RUN	0057170	0734	712XJ	COMPUTER, HP 3125m MINI NOTE (MA-758-1000000237) IDS N455 PROCESS
POMEROY IT SOLUTIONS	1336238	02/27/2013	149.05	ADULT EDUC	AE12067	0734	13D3	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336239	02/27/2013	336.00	MANUAL HS	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336250	02/27/2013	330.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336325	02/28/2013	770.00	EASTERN HS	0071013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1336358	03/01/2013	174.00	JACOB ELEM	3251630	0650	900XA	PART, PRINTER REPAIR **
POMEROY IT SOLUTIONS	1336562	03/04/2013	486.55	BUTLER HS	0451013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1336563	03/04/2013	26.98	VEHICLE MA	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336564	03/04/2013	926.00	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336603	03/04/2013	232.21	CERT HR	CT11099	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336639	03/05/2013	556.00	WAGGENER	0512138	0734	3483	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336641	03/05/2013	170.00	FARNSLEY	0491077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1336690	03/05/2013	132.00	BYCK ELEM	2431077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336723	03/05/2013	332.00	COMM SPEC	CV11197	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336724	03/05/2013	130.00	SCH TO CAR	1052182	0734	3483	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1336744	03/05/2013	6,717.00	SENECA HS	0732170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336745	03/05/2013	770.00	SHACKLETTE	0971013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1336759	03/06/2013	192.00	MANUAL HS	2001013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336833	03/06/2013	36.00	WHEATLEY	1821121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1336910	03/06/2013	192.00	AUDUBON EL	0441013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1336914	03/06/2013	153.60	JOHNSONTWN	1061013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1337079	03/07/2013	222.60	ADULT EDUC	AE15428	0738	028X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1337179	03/08/2013	1,700.00	MAINT WHSE	10	6171M		SWITCH, POE 8-PORT TQ-TPE80 UNMANAGED SECURITY SYSTEM
POMEROY IT SOLUTIONS	1337326	03/08/2013	1,245.00	BROWN SCHO	1651118	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1337327	03/08/2013	51.30	ECE PLACEM	EP11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1337331	03/08/2013	7,700.00	MEYZEEK MS	3401118	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1337332	03/08/2013	300.41	PURCHASING	PU11084	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POSITIVE PROMOTIONS INC	1336930	03/07/2013	215.10	COLERIDGE	6601982	0610	900XA	TOY **
POSITIVE PROMOTIONS INC	1337323	03/08/2013	55.60	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
PREMIER AGENDAS	1336414	03/01/2013	1,111.04	DIXIE ELEM	0821987	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1336417	03/01/2013	1,302.00	TRUNNELL E	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1336464	03/04/2013	1,302.00	DUNN ELEM	1561118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1336554	03/04/2013	1,498.50	JTOWN ELEM	1661077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1336687	03/05/2013	651.75	CORAL RIDG	0601118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1336985	03/07/2013	1,189.16	MEDORA	0221077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1337041	03/07/2013	683.55	MCFERRAN	4401077	0559	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PRESENTATION SOLUTIONS	1336253	02/27/2013	664.90	VALLEY HS	0331118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1336589	03/04/2013	799.60	WESTPORT M	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **

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PRESENTATION SOLUTIONS	1336683	03/05/2013	1,299.35	ACTIV/ATHL	AT11302	0650	900XS	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1337194	03/08/2013	319.60	CHURCHILL	9171121	0610		SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1337206	03/08/2013	519.80	WAGGENER	0511977	0610	900XA	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1337310	03/08/2013	719.60	TULLY ELEM	0161077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1337317	03/08/2013	650.00	LIB MEDIA	LI12188	0439	0168	SERVICE, REPAIR
PRESTWICK HOUSE	1336575	03/04/2013	604.13	WAGGENER	0512170	0643	4271	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRICE AND WILLOUGHBY LLC	1336715	03/05/2013	918.00	TJ MIDDLE	0901118	0650	900XF	SOFTWARE **
PYRAMID EDUCATIONAL CONSULTAN	1335943	02/25/2013	1,742.40	EXCEPT CHI	EC12013	0643	0693C	BOOK **
PYRAMID SCHOOL PRODUCTS	1335815	02/25/2013	39.27	ST MATTHEW	0641630	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1335903	02/25/2013	71.90	COMM SPEC	1592170	0610	0703M	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA ;
PYRAMID SCHOOL PRODUCTS	1335953	02/25/2013	152.49	WALLER-WIL	0341121	0610		TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1335996	02/26/2013	47.10	LOWE ELEM	1461977	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA ;
PYRAMID SCHOOL PRODUCTS	1336014	02/26/2013	67.14	CHENOWETH	0461012	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4 COLOR SET BLACK, BLUE, GR
PYRAMID SCHOOL PRODUCTS	1336132	02/26/2013	444.85	JAMES FARM	2121118	0610	900XF	CRAYON, STANDARD WAX 24/BOX COLOR CERTIFIED PRODUCT CRAYOI
PYRAMID SCHOOL PRODUCTS	1336149	02/27/2013	65.01	WILKERSON	0661121	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M VR#6200
PYRAMID SCHOOL PRODUCTS	1336196	02/27/2013	54.60	ACAD OFC	AO12052	0610	0199	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1336203	02/27/2013	37.64	COMM SERV	CC11511	0610	900XS	PEN, MARKING RED STRONG PLASTIC POINT FINE LINE HARD COPY (12/B
PYRAMID SCHOOL PRODUCTS	1336293	02/28/2013	89.40	SHAWNEE	5901077	0610	900XF	SHARPENER, PENCIL SINGLE HOLE BOSTON/HUNT #1041 VR#1041
PYRAMID SCHOOL PRODUCTS	1336295	02/28/2013	71.88	COMM SPEC	CV11197	0610	900XS	PORTFOLIO, 2 POCKET LEATHERINE 3 HOLE GUSSET W/METAL FASTENEF
PYRAMID SCHOOL PRODUCTS	1336311	02/28/2013	316.07	BRANDEIS	2601118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M HI
PYRAMID SCHOOL PRODUCTS	1336336	02/28/2013	243.80	LAYNE ELEM	1261077	0610	900XF	CRAYON, STANDARD WAX 16 /BOX TOP QUALITY CERTIFIED PRODUCT B
PYRAMID SCHOOL PRODUCTS	1336459	03/04/2013	58.90	JTOWN HS	0651118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOF
PYRAMID SCHOOL PRODUCTS	1336558	03/04/2013	53.34	ADULT EDUC	AE12067	0610	1873	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1336606	03/04/2013	152.40	MEDORA	0221630	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1336654	03/05/2013	50.47	AUBURNDALE	1271118	0610	900XF	SCISSORS, STRAIGHT TRIMMERS RIGHT HAND STRONG LIGHTWEIGHT C/
PYRAMID SCHOOL PRODUCTS	1336658	03/05/2013	141.60	BUECHEL ME	4671121	0610		PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1336688	03/05/2013	62.00	TULLY ELEM	0161077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1336732	03/05/2013	36.72	COCHRANE	0831118	0610	900XF	TAPE, MAGIC 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1336860	03/06/2013	47.12	OLMSTED AC	6201121	0610	900XA	PORTFOLIO, 2 POCKET 3 HOLE GUSSET W/METAL FASTENERS 8 1/2"x11", L
PYRAMID SCHOOL PRODUCTS	1336863	03/06/2013	81.73	MOORE HIGH	1551118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1336882	03/06/2013	133.08	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1336973	03/07/2013	36.78	CROSBY MS	1191121	0610	900XA	TAPE, MAGIC 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1336979	03/07/2013	53.63	YOUNG ELEM	3741121	0610	900XA	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1337013	03/07/2013	85.71	STONESTREE	0711121	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1337042	03/07/2013	68.90	TULLY ELEM	0161077	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1337046	03/07/2013	60.01	MOORE HIGH	1551118	0610	900XF	MARKER, HIGHLIGHTER GREEN BIC # BL11
PYRAMID SCHOOL PRODUCTS	1337047	03/07/2013	15.12	MOORE HIGH	1551118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, YELLOW, NONTOXIC, WASHABLE
PYRAMID SCHOOL PRODUCTS	1337060	03/07/2013	25.63	JOHNSONTWN	1062170	0610	1203	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1337200	03/08/2013	186.00	MILL CREEK	1471987	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1337204	03/08/2013	180.48	WAGGENER	0511977	0610	900XA	TAPE, MAGIC 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1337213	03/08/2013	70.36	CHURCHILL	9171121	0610		PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1337236	03/08/2013	49.40	SENECA HS	0732170	0610	3103	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1337305	03/08/2013	34.78	NOE MIDDLE	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1337307	03/08/2013	129.35	ATHERTON	0181121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
QDOBA CORPORATE	1336225	02/27/2013	1,132.00	CONWAY MS	1642797	0616	3103M	FOOD, MISCELLANEOUS **
QUALITY KITCHEN SERVICE	1335786	02/25/2013	360.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1336170	02/27/2013	317.20	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1336226	02/28/2013	109.20	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **

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QUALITY WEB PRINTING	1336585	03/04/2013	295.00	JTOWN HS	0651077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1335844	02/25/2013	44.62	CROSBY MS	1191121	0610	900XA	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT (25/BOX) SMEAD #C13H VR#B
QUILL CORPORATION	1335909	02/25/2013	71.71	COMM SPEC	1592170	0610	0703M	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1335913	02/25/2013	32.10	RAMSEY MID	2191977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK PLASTIC CAP & BARREL (12/BOX) BLAC
QUILL CORPORATION	1335957	02/25/2013	83.03	JAMES FARM	2121118	0610	900XF	MARKER, HY-LITER TRANSPARENT PINK INSTANT DRYING NON TOXIC W
QUILL CORPORATION	1335959	02/25/2013	26.17	CROSBY MS	1191121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
QUILL CORPORATION	1336018	02/26/2013	58.00	SHAWNEE	5901121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
QUILL CORPORATION	1336150	02/27/2013	93.20	WILKERSON	0661121	0610	900XA	PORTFOLIO, DOUBLE POCKET HOLDS SHEETS UP TO 9" X 12" (ASST COLOI
QUILL CORPORATION	1336333	02/28/2013	257.92	LAYNE ELEM	1261077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL BLACK LEAD MEDIUM SOI
RABEN TIRE	1336298	02/28/2013	1,470.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RADIOLAND INC	1336181	02/27/2013	1,191.00	INDIAN TRA	0761037	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1336184	02/27/2013	150,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
RADIOLAND INC	1336185	02/27/2013	36.75	WELLINGTON	1161077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000)
RADIOLAND INC	1337081	03/07/2013	2,679.75	COLERIDGE	6601987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1337089	03/07/2013	150,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
READING BOOKS	1336064	02/26/2013	132.83	PORTLAND	5001118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1335802	02/25/2013	88.29	PORTLAND	5001630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1336130	02/26/2013	38.67	HARTSTERN	1212170	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
RELIABLE RENTALS	1336730	03/05/2013	294.03	COMM SPEC	CV12797	0449	3102T	SERVICE, RENTAL **
REPUBLIC DIESEL INC	1336347	02/28/2013	183.42	VEHICLE MA	VM11096	0669	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP	1336344	02/28/2013	200.52	MAINT WHSE	10	6171M		RING, 2" BRIDLE 4 BRT 32WS ERICO OR MIN648RW (100 BOX)
RHYTHM BAND INSTRUMENTS INC	1336428	03/01/2013	125.45	WILDER ELE	0671118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1336081	02/26/2013	42.00	BLANKENBAK	10	6171B		KNOB, CEW-KNOB DRIVERS AIR SEAT ADJUSTING C.E. WHITE SEAT
RIVER CITY DRUM CORP CULTURAL A	1337029	03/07/2013	1,500.00	OKOLONA EL	0272104	0349	1253	SERVICE, TRAINING **
RIVER CITY DRUM CORP CULTURAL A	1337030	03/07/2013	1,200.00	OKOLONA EL	0272104	0349	1253	SERVICE, TRAINING **
RIVERSIDE PUBLISHING CO	1336751	03/05/2013	233.00	KING ELEM	4321118	0610	900XF	TEST **
ROCHESTER 100 INC	1337019	03/07/2013	603.75	MEDORA	0221977	0610	900XA	FOLDER **
ROCKLAND INDUSTRIES INC	1336021	02/26/2013	90.50	ACAD OFC	AO12052	0610	0199	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROYER DAVID KENNETH	1337219	03/08/2013	160.00	ACAD OFC	AO12052	0349	0199	SERVICE, FEE **
RRCNA	1336907	03/06/2013	65.00	ROOSEVELT-	5301053	0810	900XF	SERVICE, MEMBERSHIP **
S & J LIGHTING / LENSE SUPPLY INC	1336257	02/27/2013	1,517.84	MAINT WHSE	10	6171M		BALLAST, 1 LAMP H33 OR M59 400 WATT METAL HALIDE CIRCUIT TYPE C
S & J LIGHTING / LENSE SUPPLY INC	1336260	02/27/2013	2,280.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T12 NOMINAL WATTS 40 VOLTS 120 RAPID START U
S & J LIGHTING / LENSE SUPPLY INC	1336440	03/04/2013	161.40	FAIRDALE H	0571987	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1337316	03/08/2013	1,678.00	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 UNIVERSAL V
S & S PROGRAMMING	1336301	02/28/2013	152.50	CRUMS LANE	0921013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1336496	03/04/2013	152.50	EASTERN HS	0071013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1336640	03/05/2013	152.50	LIBERTY HS	0301013	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1336719	03/05/2013	152.50	INDIAN TRA	0761077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1336721	03/05/2013	152.50	JOHNSON MS	4701013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1337067	03/07/2013	152.50	BUECHEL ME	4671013	0650	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
S & S PROGRAMMING	1337069	03/07/2013	152.50	BROWN SCH	1651077	0650	900XS	SOFTWARE **
S & S PROGRAMMING	1337076	03/07/2013	152.50	MYERS MS	1591013	0650	900XF	SOFTWARE, COMPUTER **
S & S WORLDWIDE	1336854	03/06/2013	122.58	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
S & S WORLDWIDE	1337178	03/08/2013	324.96	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1337324	03/08/2013	100.63	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1335784	02/25/2013	1,471.05	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1335877	02/25/2013	102.40	MAINT WHSE	10	6171M		DRIER, FILTER 7/8" 45 CU IN SOLDER ALCO VR#049173
S W H SUPPLY COMPANY INC	1336019	02/26/2013	14.40	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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S W H SUPPLY COMPANY INC	1336082	02/26/2013	77.64	MAINT WHSE	10	6171M		PAD, CLEANING 4" X 6 1/4" X 1/4" MILL ROSE 70198 OR MA-LINE MA04625 1
S W H SUPPLY COMPANY INC	1336147	02/27/2013	28.58	MECH/ELEC	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
S W H SUPPLY COMPANY INC	1336351	03/06/2013	281.91	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1336699	03/05/2013	99.59	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1336923	03/08/2013	1,291.74	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1336964	03/07/2013	345.00	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 2 1/2"
S W H SUPPLY COMPANY INC	1337180	03/08/2013	345.80	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
SAFARI BOOKS ONLINE	1336424	03/01/2013	852.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
SAFETY SOLUTIONS INC	1335938	02/25/2013	792.28	MAINT WHSE	10	6171M		COVERALLS, VINYL LINED X LARGE ITEM 1810141214
SAFETY SOLUTIONS INC	1336073	02/26/2013	132.12	BUECHEL ME	4671121	0610		EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1337214	03/08/2013	165.00	MAINT WHSE	10	6171M		MASK, DUST 3M PART 8210 ITEM 2230082100
SAMS CLUB	1336374	03/01/2013	1,361.18	FAIRDALE H	0572170	0617	4602	FOOD, MISCELLANEOUS **
SARGENT WELCH	1336068	02/26/2013	99.19	SENECA HS	0732170	0610	3103	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1337057	03/07/2013	1,859.66	JTOWN HS	0651118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
SATCO SUPPLY	1336367	03/01/2013	233.75	MAINT WHSE	10	6171M		TESTER, VOLTAGE IDEAL 61-100 REPLACED BY 61-086
SATCO SUPPLY	1337320	03/08/2013	62.40	MAINT WHSE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SAVEMORE ACE HARDWARE	1337095	03/07/2013	315.36	MAINT WHSE	10	6171M		ADHESIVE, CONSTRUCTION 10.5 OZ (TITE BOND) FRANKLIN 526-1 OR DAP
SCANTEX BUSINESS SYSTEMS	1337301	03/08/2013	2,831.25	SHAWNEE	1862170	0650	3103	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS SILVER (NO SU
SCANTRON CORPORATION	1336823	03/06/2013	261.38	FROST MS	0851118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHEIN HENRY INC	1336241	02/27/2013	1,915.00	CENTRAL HS	1792138	0738	3483	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
SCHOLASTIC INC	1337141	03/07/2013	3,052.00	COMM SERV	CC17523	0643	713XM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1335985	02/26/2013	461.00	ATKINSON	1851118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1336499	03/04/2013	267.05	JOHNSON MS	4701118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1336066	02/26/2013	1,391.40	RAMSEY MID	2191013	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1336005	02/26/2013	139.21	NOE MIDDLE	4351121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336266	02/27/2013	108.00	EARLY CHIL	EA12006	0610	1353	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336492	03/04/2013	192.96	DIXIE ELEM	0821977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336698	03/05/2013	114.85	FERN CR HS	0121121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336828	03/06/2013	80.95	MARY RYAN	4581121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336829	03/06/2013	80.95	DEAF ORAL	0371121	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1336849	03/06/2013	169.19	HAZELWOOD	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1337129	03/07/2013	29.27	WELLINGTON	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1337130	03/07/2013	15,633.87	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH
SCHOOL HEALTH CORPORATION	1337131	03/07/2013	15,633.87	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH
SCHOOL HEALTH CORPORATION	1337132	03/07/2013	15,633.87	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH
SCHOOL HEALTH CORPORATION	1337133	03/07/2013	15,633.87	SCH TO CAR	9351147	0610	900XS	EQUIPMENT, SUPPLIES, MISCELLANEOUS HEALTH
SCHOOL HEALTH CORPORATION	1337162	03/07/2013	26.40	ENGELHARD	2401037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1335797	02/25/2013	176.27	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335799	02/25/2013	448.74	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335800	02/25/2013	100.26	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335803	02/25/2013	57.70	PORTLAND	5001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335804	02/25/2013	137.02	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335812	02/25/2013	110.63	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335817	02/25/2013	52.47	TJ MIDDLE	0901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335848	02/25/2013	96.45	CONWAY MS	1641077	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335852	02/25/2013	60.69	WESTPORT M	0771118	0610	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1335853	02/25/2013	25.10	CROSBY MS	1191121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1335869	02/25/2013	870.94	EARLY CHIL	EA12219	0733	1353	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6518) *

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1335872	02/25/2013	623.66	NOE MIDDLE	4351987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1335873	02/25/2013	157.17	NOE MIDDLE	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335876	02/25/2013	185.42	NOE MIDDLE	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335908	02/25/2013	81.92	COMM SPEC	1592170	0610	0703M	CEMENT, RUBBER CLEAR 4 OZ GLASS CONTAINER WITH BRUSH. ELMERS
SCHOOL SPECIALTY	1335911	02/25/2013	235.63	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335912	02/25/2013	39.75	RAMSEY MID	2191977	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY P
SCHOOL SPECIALTY	1335918	02/25/2013	169.47	WILKERSON	0661121	0610	900XA	ENVELOPE, WHITE NO 1 WOVE BOND BUSINESS #10 (500/BOX) QUALITY P
SCHOOL SPECIALTY	1335939	02/25/2013	1,487.73	ATKINSON	1851118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1335946	02/25/2013	186.92	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335961	02/25/2013	25.57	TULLY ELEM	0161077	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" ASSORTED (50/PKG) 76 L
SCHOOL SPECIALTY	1335966	02/25/2013	125.79	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1335994	02/26/2013	295.59	COMM SPEC	3252170	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1335997	02/26/2013	45.68	LOWE ELEM	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336003	02/26/2013	30.65	MOORE HIGH	1551118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1336004	02/26/2013	143.41	NOE MIDDLE	4351121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336012	02/26/2013	77.37	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336016	02/26/2013	59.75	SHAWNEE	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336027	02/26/2013	783.56	SHAWNEE	5901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336044	02/26/2013	347.24	BROOKLAWN	0252053	0610	1403	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336062	02/26/2013	26.39	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336063	02/26/2013	147.83	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336065	02/26/2013	203.30	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336067	02/26/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336075	02/26/2013	5,446.80	DIXIE ELEM	0821987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1336076	02/26/2013	79.73	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336111	02/26/2013	26.49	JAMES FARM	2121118	0610	900XF	PAPER, CONSTR ECON GR 12" X 18" WHITE (25/PKG) 65 LB PACON #L8707-5
SCHOOL SPECIALTY	1336113	02/26/2013	186.52	GOLDSMITH	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336114	02/26/2013	114.68	JAMES FARM	2121013	0650	900XF	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1336116	02/26/2013	95.57	GREENWOOD	0141630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336118	02/26/2013	12.75	GREATHOUSE	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336133	02/26/2013	493.68	GOLDSMITH	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336197	02/27/2013	63.10	ACAD OFC	AO12052	0610	0199	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" TAN (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1336200	02/27/2013	17.59	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6518) **
SCHOOL SPECIALTY	1336232	02/27/2013	1,758.90	SCH TO CAR	9351147	0733	900XS	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1336252	02/27/2013	74.96	ROOSEVELT-	5302170	0738	3103	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336265	02/27/2013	36.48	EARLY CHIL	EA12001	0610	1353	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LI
SCHOOL SPECIALTY	1336285	02/28/2013	171.51	ACAD OFC	AO12052	0610	0199	ARTS & CRAFTS (BID #6518) **
SCHOOL SPECIALTY	1336310	02/28/2013	614.69	BRANDEIS	2601118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
SCHOOL SPECIALTY	1336314	02/28/2013	138.58	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336319	02/28/2013	44.13	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336334	02/28/2013	376.92	LAYNE ELEM	1261077	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE 1/2" LINE W/GUIDE LINE WHIT
SCHOOL SPECIALTY	1336395	03/01/2013	38.88	MEDORA	0221977	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" WHITE (50/PKG) 65 LB
SCHOOL SPECIALTY	1336396	03/01/2013	283.64	MEDORA	0221987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SCHOOL SPECIALTY	1336406	03/01/2013	520.86	EARLY CHIL	EA11842	0733	135X	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (6634)
SCHOOL SPECIALTY	1336410	03/01/2013	96.53	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION 100% SULPHITE 12" X 18" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1336411	03/01/2013	167.06	CENTRAL HS	1791118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1336445	03/04/2013	42.72	COCHRANE	0831118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BROWN (50/PKG) 65 LI
SCHOOL SPECIALTY	1336474	03/04/2013	33.61	CHURCHILL	9171121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1336504	03/04/2013	214.27	KLONDIKE	1341124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336530	03/04/2013	335.37	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1336571	03/04/2013	169.27	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336608	03/04/2013	28.94	NEWBURG MS	0411118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336612	03/04/2013	803.28	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336648	03/05/2013	26.16	KAMMERER	1621977	0610	900XA	PAPER, BULLETIN BOARD, SUNSHINE YELLOW, 48" X 50' ROLL, 50 LB PAC
SCHOOL SPECIALTY	1336649	03/05/2013	38.63	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336655	03/05/2013	61.06	AUBURNDALE	1271012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1336674	03/05/2013	1,055.60	COCHRAN	3232170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336676	03/05/2013	73.02	COCHRANE	0831118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" BROWN (50/PKG) 65 L
SCHOOL SPECIALTY	1336677	03/05/2013	115.09	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336684	03/05/2013	279.80	ADULT EDUC	AE12067	0610	1873	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336697	03/05/2013	270.44	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336734	03/05/2013	32.91	KAMMERER	1621977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336736	03/05/2013	23.67	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336746	03/05/2013	39.87	WILKERSON	0661012	0610	900XF	PAPER, CHART 24" X 32" W/1 1/2" GUIDE RULED100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1336773	03/06/2013	13.19	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1336778	03/06/2013	38.70	PORTLAND	5002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1336780	03/06/2013	211.16	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336785	03/06/2013	10.26	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336803	03/06/2013	50.40	BLAKE ELEM	1492104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1336815	03/06/2013	309.50	CROSBY MS	1192170	0610	0172G	PAPER, CONSTRUCTION 100% SULPHITE 18" X 24" WHITE (50/PKG) 76 LB P/
SCHOOL SPECIALTY	1336870	03/06/2013	15.58	MINORS LAN	0991977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336873	03/06/2013	774.88	MEYZEEK MS	3401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336875	03/06/2013	124.52	WHEATLEY	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336884	03/06/2013	165.88	VALLEY HS	0331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336885	03/06/2013	42.74	MOORE HIGH	1551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT YELLOW (50S/PKG) 76 1
SCHOOL SPECIALTY	1336902	03/06/2013	318.73	SCHAFFNER	0631987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1336933	03/07/2013	31.18	COCHRANE	0831118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1336966	03/07/2013	343.53	PORTLAND	5001630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336967	03/07/2013	13.82	SCHAFFNER	0631012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336968	03/07/2013	35.34	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1336989	03/07/2013	1,312.53	LIBERTY HS	0301077	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1337059	03/07/2013	71.70	IROQUOIS H	3352170	0610	4602	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337093	03/07/2013	193.53	COCHRAN	3232170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337118	03/07/2013	485.72	JAMES FARM	2121118	0610	900XF	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1337127	03/07/2013	48.50	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337137	03/07/2013	107.72	WESTERN MS	7102170	0610	5600B	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1337145	03/07/2013	52.14	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337146	03/07/2013	2,811.60	MOORE HIGH	1552170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337189	03/08/2013	34.68	LINCOLN EL	5201630	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1337210	03/08/2013	155.96	CHURCHILL	9171121	0610		PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1337234	03/08/2013	496.52	SANDERS	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337240	03/08/2013	90.16	SHELBY	6101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337257	03/08/2013	508.64	SEMPLE EL	5801987	0733	900XA	RACK, CHAIR 84 CHAIR CAPACITY NATIONAL PUBLIC SEATING #84
SCHOOL SPECIALTY	1337283	03/08/2013	1,141.98	FERN CR EL	0111987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 11.5" CLASSROOM SELECT #101 CH (NAVY,
SCHOOL SPECIALTY	1337297	03/08/2013	140.19	ST MATTHEW	0641121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1337303	03/08/2013	40.14	NOE MIDDLE	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1337304	03/08/2013	25.65	NOE MIDDLE	4351118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1337319	03/08/2013	41.20	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1337339	03/08/2013	21.01	JTOWN HS	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHWAAB INC	1336506	03/04/2013	15.75	TJ MIDDLE	0901061	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
SCOTT ELECTRIC	1336635	03/05/2013	145.04	JEFF CNTY	3961077	0610	900XF	FILM, LAMINATING TO FIR ALL LAMINATING MACHINES, CLEAR 3.0 MIL.
SCOTT ELECTRIC	1337193	03/08/2013	444.16	CHURCHILL	9171121	0610		FILM, LAMINATING CLEAR .003 X 250' 25" W/1" CORE, GBC #3000024
SEAVERS CORBIN	1335859	02/25/2013	400.00	STUART MS	1442104	0679	1253	SERVICE, INSTRUCTIONAL **
SEAVERS CORBIN	1336088	02/26/2013	500.00	SMYRNA	0872104	0349	1253	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1336047	02/26/2013	888.59	MECH/ELEC	MM11411	0697	900XS	MOUNT, WALL SPEC0 # INTWM (NO SUBSTITUTE) SPECO TECHNOLOGIES
SECURITY EQUIPMENT SUPPLY	1336354	03/04/2013	26.10	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SECURITY EQUIPMENT SUPPLY	1336792	03/06/2013	212.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPEC0 #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SERVICE SOLUTIONS GROUP LLC	1336458	03/04/2013	170.19	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1337170	03/08/2013	87.99	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1336489	03/04/2013	346.60	HAZELWOOD	3001987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1336490	03/04/2013	3,119.40	HAZELWOOD	3001118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1337128	03/07/2013	1,998.60	CAMP TAYLR	0041987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SEXTON TOM ASSOCIATES	1337284	03/08/2013	2,252.90	FERN CR EL	0111987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SHADES IV MARKETING INC	1336357	03/01/2013	3,615.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHAHEENS DEPT STORE	1336799	03/06/2013	300.00	LINCOLN EL	5202104	0893	1253	CLOTHING, MISCELLANEOUS **
SHAR PRODUCTS CO	1335821	02/25/2013	42.96	WESTPORT M	0771147	0738	900XF	BOW, VIOLIN, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENI
SHERWIN WILLIAMS COMMERCIAL BF	1336261	02/27/2013	2,275.00	MAINT WHSE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER (120 FT/CTN) ROPPE #4" BLACK VI
SHERWIN WILLIAMS COMMERCIAL BF	1336771	03/06/2013	173.52	MAINT WHSE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE SHERWIN WILLIAMS #MH1
SHERWIN WILLIAMS COMMERCIAL BF	1337254	03/08/2013	2,760.00	MAINT WHSE	10	6171M		BASE, COVE 1/8" X 6" BLACK RUBBER (100 LINEAR FT/CTN) ROPPE #C60
SHIP PAQ INC	1337296	03/08/2013	2,643.00	SCIENCE WA	9451293	0610		SUPPLIES, MATERIAL HANDLING **
SHIVELY SPORTING GOODS	1336776	03/06/2013	11.50	HAWTHORNE	0482104	0893	1253	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) AMERICA
SHIVELY SPORTING GOODS	1337335	03/08/2013	120.86	WAGGENER	0511170	0643	900XA	HELMET, BATTING DESIGNED FOR USE BY HIGH SCHOOL AND COLLEGE
SHOPK12 INC	1336426	03/01/2013	528.00	GUTERMUTH	1151013	0650	900XF	SOFTWARE **
SIMPLEX GRINNELL	1336178	02/28/2013	146.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SINCERELY YOURS CATERING INC	1336282	02/28/2013	3,961.62	DIVERSITY	DV11139	0616	900XS	SERVICE, CATERING **
SMYRNA BAIT & TACKLE	1337169	03/08/2013	279.75	COMM SERV	CC12125	0610	0746E	SUPPLIES, MISCELLANEOUS SCIENCE **
SNAP ON INDUSTRIAL	1336297	02/28/2013	10.01	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOLUTION TREE LLC	1336106	02/26/2013	3,545.00	WAGGENER	0512219	0338	4601	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1336283	02/28/2013	13,000.00	DOSS HS	1002219	0322	4602	SERVICE, PROFESSIONAL **
SOLUTION TREE LLC	1337120	03/07/2013	1,887.00	FAIRDALE H	0572219	0338	4602	SERVICE, CONFERENCE & SEMINAR **
SOUNDS OF KNOWLEDGE LLC	1336804	03/06/2013	495.00	BLUE LICK	0912104	0349	1253	SERVICE, FEE **
SOURCE GRAPHICS	1336789	03/06/2013	450.00	SCH TO CAR	9351147	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1335878	02/25/2013	134.40	MAINT WHSE	10	6171M		BULB, FLASHLIGHT MINI-MAGLITE PUSH IN TYPE 2 CELL AA MAG-LITE
SOUTHERN TOOL SUPPLY COMPANY	1335924	02/25/2013	576.00	CustWhse	10	6171C		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH
SOUTHERN TOOL SUPPLY COMPANY	1336039	02/26/2013	479.52	MAINT WHSE	10	6171M		NOZZLE, HOSE TRIGGER TYPE ALL BRASS VALVE ASSEMBLY W/METAL F
SOUTHERN TOOL SUPPLY COMPANY	1336048	02/26/2013	216.00	MAINT WHSE	10	6171M		PAPER, SHEET DRY PRODUCTION 9" X 11" "C" WEIGH 120C GRIT ALUMINU
SOUTHERN TOOL SUPPLY COMPANY	1336284	02/28/2013	13.75	MECH/ELEC	MM11411	0697	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1336622	03/05/2013	72.93	GEN MAINT	GM11087	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1336798	03/06/2013	12.99	MECH/ELEC	MM11411	0697	900XS	TOOL, CUTTING & MARKING ACCESSORIES (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1337300	03/08/2013	16.99	MECH/ELEC	MM11411	0697	900XS	ACCESSORIES, TOOL **
SOUTHWEST JEFFERSON INC	1335832	02/25/2013	2,877.24	CustWhse	10	6171C		BOTTLE, PLASTIC QUART TRANSLUCENT W/O TRIGGER CONTINENTAL #5
SOUTHWEST JEFFERSON INC	1336083	02/26/2013	1,000.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1336340	02/28/2013	22.76	SCH/COM NU	0055101	0697	2153	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR 2000/CS
SOUTHWEST JEFFERSON INC	1336341	02/28/2013	27.20	SCH/COM NU	0765101	0697	2153	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT 1000/CS BERKLEY #BS400

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SOUTHWEST JEFFERSON INC	1336343	02/28/2013	144.32	SCH/COM NU	2705101	0697	2153	LID, CONTAINER FOR 8 OZ FOOD CONTAINER APPROX. 1000/CASE WNCU
SOUTHWEST JEFFERSON INC	1336739	03/05/2013	2,856.50	SCH/COM NU	SN15101	0697	205X1	CONTAINER, DESSERT/SALAD 3 1/2" X 3 1/2" X 1 3/4" CLEAR ORIENTED POI
SPENCER CONCRETE SERVICE	1336696	03/05/2013	600.00	SOUTHERN H	0311987	0439	900XA	SERVICE, FEE **
SPRINT NEXTEL	1336363	03/01/2013	555.87	ACAD OFC	AO11087	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT
SQUIRE BOONE CAVERNS	1335992	02/26/2013	140.00	COMM SPEC	3252170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
ST MATTHEWS CATERING	1337031	03/07/2013	132.10	LIBERTY HS	0302104	0616	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STAFF DEVELOPMENT FOR EDUCATOI	1337065	03/07/2013	349.00	SHAWNEE	1862170	0338	3103	SERVICE, FEE **
STANDARD STATIONERY SUPPLY COM	1335904	02/25/2013	106.25	COMM SPEC	1592170	0610	0702A	GLUE, STICK NONTOXIC FOR PAPER CLOTH AND OTHER POROUS LIGHT V
STANDARD STATIONERY SUPPLY COM	1335960	02/25/2013	26.56	CROSBY MS	1191121	0610	900XA	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1336017	02/26/2013	48.70	SHAWNEE	5901567	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1336125	02/26/2013	16.44	JAMES FARM	2121118	0610	900XF	STAPLE, STANDARD POLISHED WIRE WILL FIT ALL STANDARD STAPLER
STANDARD STATIONERY SUPPLY COM	1336151	02/27/2013	100.30	WILKERSON	0661121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS FOR MARKER BOARD FA
STANDARD STATIONERY SUPPLY COM	1336191	02/27/2013	54.54	ACAD OFC	AO12052	0610	0199	MARKER, ALL PURPOSE BLACK CHISEL TIP BROAD OR FINE LINE PERMAI
STANDARD STATIONERY SUPPLY COM	1336332	02/28/2013	69.53	LAYNE ELEM	1261077	0610	900XF	MARKER, DRY ERASE FINE TIP (4/SET) COLORS NONTOXIC BLACK BLUE C
STANDARD STATIONERY SUPPLY COM	1336837	03/06/2013	28.50	CROSBY MS	1192170	0610	0172G	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC
STANDARD STATIONERY SUPPLY COM	1336879	03/06/2013	30.18	MOORE HIGH	1551118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1337039	03/07/2013	179.33	CHURCHILL	9171121	0610		STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1337055	03/07/2013	32.20	JEFF CO HS	9511987	0610		BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) GENERAL # 33
STANDARD STATIONERY SUPPLY COM	1337109	03/07/2013	109.44	BYCK ELEM	2431977	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1337190	03/08/2013	32.31	LINCOLN EL	5201630	0610	900XA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1337337	03/08/2013	79.17	IROQUOIS H	3351077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANLEY SECURITY SOLUTIONS	1336270	02/27/2013	338.52	MAINT WHSE	10	6171M		CYLINDER, MORTISE KEY SWITCH 7 PIN LESS CORE BEST-1W7B2-626
STANLEY SECURITY SOLUTIONS	1336447	03/05/2013	2,919.92	GEN MAINT	GM11087	0439	900XS	TUMBLER, PIN TOP FOR A4 SYSTEM (100/PKG) BEST #F7
STANLEY SECURITY SOLUTIONS	1336901	03/06/2013	324.90	MAINT WHSE	10	6171M		CYLINDER, MORTISE THUMB TURN W/208 CAM BEST - 1E7A4-US26D
STAPLES #0368	1336380	03/01/2013	75.98	EXCEPT CHI	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
STAPLES ADVANTAGE	1336071	02/26/2013	1,187.36	FERN CR EL	0111987	0733	900XA	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STARFALL PUBLICATIONS	1336300	02/28/2013	70.00	CENTRAL HS	1791118	0650	900XF	SOFTWARE **
STARKEY LABORATORIES	1336767	03/06/2013	190.99	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STENHOUSE PUBLISHERS	1337147	03/07/2013	55.00	WHEATLEY	1821118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1336030	02/26/2013	1,250.00	DIXIE ELEM	0822104	0616	1253	FOOD, MISCELLANEOUS **
SUBWAY	1336234	02/27/2013	375.00	DIXIE ELEM	0822797	0616	3103M	FOOD, MISCELLANEOUS **
SUBWAY	1336329	02/28/2013	80.00	GEN COUNCL	GC11805	0616	900XS	SUPPLIES, MISCELLANEOUS FOOD **
SUBWAY #4261	1336031	02/26/2013	680.00	CORAL RIDG	0602797	0616	3103M	FOOD, MISCELLANEOUS **
SUMMIT PROFESSIONAL EDUCATION	1335948	02/25/2013	179.00	EARLY CHIL	EA12219	0338	1353	SERVICE, CONFERENCE & SEMINAR **
SUNBELT RENTALS INC	1336700	03/05/2013	230.00	GEN MAINT	GM11087	0439	900XS	SERVICE, EQUIPMENT RENTAL **
SUNNY ACRES FARM	1335880	02/25/2013	140.00	ACAD OFC	AO12052	0894	0199	SERVICE, INSTRUCTIONAL **
SUPER DUPER PUBLICATION	1336383	03/01/2013	179.80	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1336384	03/01/2013	169.80	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1336386	03/01/2013	172.55	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1336387	03/01/2013	87.76	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1336409	03/01/2013	122.75	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1336450	03/04/2013	186.70	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1336470	03/04/2013	178.70	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1336537	03/04/2013	181.70	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1336909	03/06/2013	174.85	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
SUPER DUPER PUBLICATION	1336983	03/07/2013	699.50	EXCEPT CHI	EC11129	0643	160X	GAME **
SUPER DUPER PUBLICATION	1337066	03/07/2013	185.75	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
SUPERIOR VAN CONVERSION	1336286	02/28/2013	278.52	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SUPERIOR VAN CONVERSION	1337334	03/08/2013	112.20	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES C	1336318	02/28/2013	67,020.00	NUTR CENTR	10	6171F		POTATO, FLAKE DEHYDRATED (1) 30 TO 50 LB BAG/CASE BASIC AMERICA
SYSCO LOUISVILLE FOOD SERVICES C	1336342	02/28/2013	11.53	SCH/COM NU	0765101	0697	2153	BOWL, DISPOSABLE STYROFOAM 5 OZ HOT AND COLD 1000/CS DART #5B
SYSCO LOUISVILLE FOOD SERVICES C	1336782	03/06/2013	61.96	SCH/COM NU	2705101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183
SYSTEMS DESIGN INC	1336491	03/04/2013	1,588.00	SCH TO CAR	ST11161	0733	900XS	SERVICE, INSTALLATION **
T F H USA LTD	1336379	03/01/2013	83.22	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TARGET BANK	1336359	03/01/2013	59.97	HEALTH PRO	0912037	0738	0243G	AIDS, MISCELLANEOUS TEACHING **
TARGET BANK	1336637	03/05/2013	311.25	MCFERRAN	4401118	0738	900XF	AIDS, MISCELLANEOUS TEACHING **
TARGET BANK	1336826	03/06/2013	350.00	LINCOLN EL	5202104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1337285	03/08/2013	300.00	COMM SPEC	6202170	0610	0703M	SUPPLIES, MISCELLANEOUS OFFICE **
TAYLOR BATTERY COMPANY INC	1336394	03/01/2013	165.44	MAINT WHSE	10	6171M		BATTERY, 12 VOLTS BACKUP FOR APC UNITS 12AH SUPERPOWER #SP1212
TAYLOR MUSIC INC	1337208	03/08/2013	825.00	WATSON LAN	0691077	0738	900XF	SAXOPHONE, E-FLAT ALTO BRASS LACQUER FINISH W/CASE AND USUAL
TEACHERS CURRICULUM INSTITUTE	1336138	02/27/2013	2,606.00	SHAWNEE	5901170	0643	900XA	BOOK **
TEACHERS DISCOVERY	1336105	02/26/2013	126.41	EASTERN HS	0071630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHING MADE EASIER	1336171	02/27/2013	117.95	HITE ELEM	0951118	0650	900XF	SOFTWARE **
TECTA AMERICA ZERO COMPANY	1336280	02/28/2013	7,350.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TECTA AMERICA ZERO COMPANY	1336430	03/04/2013	11,475.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TECTA AMERICA ZERO COMPANY	1336961	03/07/2013	9,390.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
THE BOOMERANG PROJECT	1336811	03/06/2013	496.42	ACAD OFC	AO12052	0610	0199	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE EDUCATION STORE	1337195	03/08/2013	78.35	COCHRAN	3232170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THERAPRO	1336626	03/05/2013	39.95	BRANDEIS	2601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERMO KING OF INDIANA	1336162	02/27/2013	492.43	VEHICLE MA	VM11097	0663	900XS	SERVICE, AUTOMOBILE REPAIR **
THETA OMEGA INC	1335850	02/25/2013	900.00	KAMMERER	1622104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1336805	03/06/2013	460.00	DOSS HS	1002104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
THETA OMEGA INC	1336853	03/06/2013	300.00	MYERS MS	1591077	0338	900XF	SERVICE, FEE **
TIGER DIRECT	1336247	02/27/2013	4,174.55	DOSS HS	1001121	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1336365	03/01/2013	454.47	SCH/COM NU	SN15101	0538	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1336446	03/04/2013	133.62	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1337330	03/08/2013	167.80	MIS	MI11753	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1336630	03/07/2013	79.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOSHIBA BUSINESS SOLUTIONS	1335923	02/25/2013	681.10	NOE MIDDLE	4351118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336052	02/26/2013	225.40	SENECA HS	0731059	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336315	02/28/2013	84.40	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS)
TOSHIBA BUSINESS SOLUTIONS	1336431	03/04/2013	2,121.20	BALLARD HS	1051118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336507	03/04/2013	95.82	EVALUATION	EV11217	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
TOSHIBA BUSINESS SOLUTIONS	1336703	03/05/2013	1,889.30	MALE HS	0471013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336704	03/05/2013	338.10	JTOWN HS	0651118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336705	03/05/2013	4,643.00	CARRITHERS	1671077	0739	900XF	COPIER, AND ACCESSORIES TOSHIBA (KPC-CLS-2010) (1039) **
TOSHIBA BUSINESS SOLUTIONS	1336888	03/06/2013	424.24	IROQUOIS H	3351077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1336889	03/06/2013	30.80	ST. JOSEPH	9152121	0650	1033	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1336915	03/07/2013	450.80	OLMSTED AC	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1337261	03/08/2013	363.08	CHURCHILL	9171077	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL FILTRATION SERVICES INC	1336665	03/05/2013	175.68	SAFETY & E	SF11087	0610	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
TOTAL I D SOLUTIONS	1337203	03/08/2013	253.00	WAGGENER	0511977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOUCHMATH	1336638	03/05/2013	129.00	NORTON	0961121	0650	900XA	SOFTWARE **
TOVA INDUSTRIES LLC	1336737	03/05/2013	22,770.00	NUTR CENTR	10	6171F		VITAL WHEAT GLUTEN 50LB BAG
TRANE PARTS CENTER	1335937	02/25/2013	36.00	MYERS MS	1591087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1336372	03/01/2013	755.28	GOLDSMITH	0611077	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB

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TRANE PARTS CENTER	1336444	03/04/2013	216.00	SAFETY & E	SF11087	0610	900XS	FILTER, C & I FIBERGLASS 20" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1336462	03/04/2013	1,257.84	SENECA HS	0731987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1336667	03/05/2013	145.32	SMYRNA	0871987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1337248	03/08/2013	804.26	MAINT WHSE	10	6171M		SENSOR, TEMPERATURE THERMISTOR PROBE TRANE SEN951
TRAVEL OPTIONS	1337318	03/08/2013	3,355.00	EARLY CHIL	EA12053	0582	6553M	SERVICE, TRAVEL AGENCY **
TRI STATE MINORITY SUPPLIER DEVELOPMENT	1336586	03/04/2013	6,500.00	DIVERSITY	DV11804	0549		SERVICE, MEMBERSHIP **
TRIUMPH LEARNING	1337154	03/07/2013	2,006.84	GREATHOUSE	0131170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUMAN MONROE INC	1336887	03/06/2013	382.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED PRESS INC	1336322	02/28/2013	203.00	STONESTREE	0711077	0650	900XF	SOFTWARE **
TYSON PREPARED FOODS INC	1336316	02/28/2013	36,764.15	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
U S FOODS INDIANAPOLIS	1336317	02/28/2013	532.50	NUTR CENTR	10	6171F		SALT, IODIZED (25 LB BAG) MORTON/MONARCH #201877 VRN#: 6329924
U S POSTAL SERVICE	1335881	02/25/2013	690.00	CAMP TAYLR	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1336475	03/04/2013	2,951.00	JEFF CNTY	3961077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1336747	03/05/2013	399.74	WILT ELEM	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1336820	03/06/2013	920.00	MEDORA	0221077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1336883	03/06/2013	874.00	MAUPIN	4801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1337340	03/08/2013	230.00	JTOWN HS	0651077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S SCHOOL SUPPLY INC	1337215	03/08/2013	106.15	BYCK ELEM	2431031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIFIED TECHNOLOGIES	1336753	03/05/2013	14,273.93	MIS	MI11753	0734	900XS	EQUIPMENT & SUPPLIES, SECURITY **
UNITED REFRIGERATION INC	1336046	02/26/2013	31.55	MAINT WHSE	10	6171M		TUBING, POLY BLACK W/RED STRIPE 1/4" OD X 250'
UNITED REFRIGERATION INC	1336050	02/26/2013	40.31	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1336368	03/01/2013	1,075.17	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1336476	03/04/2013	121.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
UNITED REFRIGERATION INC	1336526	03/04/2013	180.15	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIV OF MICHIGAN / CAREER PLANNING	1336173	02/27/2013	200.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1336025	02/26/2013	293.56	DIVERSITY	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1336807	03/06/2013	300.00	IROQUOIS H	3352104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF SOUTHERN INDIANA	1336037	02/26/2013	25.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF TOLEDO THE	1336040	02/26/2013	190.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
USI INC	1337211	03/08/2013	280.59	CHURCHILL	9171121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1336108	02/26/2013	257.91	WAGGENER	0512138	0734	3483	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1336180	02/27/2013	519.68	BUECHEL ME	4671013	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1336186	02/27/2013	1,356.00	WESTERN MS	7102170	0650	5600B	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1336360	03/01/2013	188.20	BRANDEIS	2601118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1336361	03/01/2013	636.75	ADULT EDUC	AE12067	0738	1873	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1336592	03/04/2013	1,625.14	JOHNSON MS	4701118	0733	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1336593	03/04/2013	94.50	TJ MIDDLE	0901118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1336846	03/06/2013	30.83	FAIRDALE E	0101118	0738	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES, PEERLESS IND
V S C INC	1336871	03/06/2013	56.44	FAIRDALE E	0101118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1337078	03/07/2013	215.55	CENTRAL HS	1791121	0650	900XA	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1337087	03/07/2013	94.50	BROWN SCHO	1651077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1337110	03/07/2013	249.27	MYERS MS	1591013	0650	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1337116	03/07/2013	141.75	FAIRDALE H	0572219	0650	4602	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
VALLEY BUSINESS MACHINES	1335951	02/25/2013	179.06	GILMORE LA	0582170	0650	3103	CALCULATORS & ACCESSORIES**
VALLEY BUSINESS MACHINES	1336972	03/07/2013	190.14	JTOWN HS	0651013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALU MARKET	1335879	02/25/2013	1,464.22	MOORE HIGH	1552170	0617	3103	FOOD, MISCELLANEOUS **
VIRCO MFG	1336988	03/07/2013	208.60	DOSS HS	1002104	0733	1253	FURNITURE, OFFICE & CLASSROOM VIRCO (MA-758-1100000654-2) **
VISTAR	1336176	02/27/2013	2,750.00	COMM SPEC	5802170	0617	5503D	FOOD, MISCELLANEOUS **

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VISTAR	1336205	02/27/2013	2,770.00	COMM SPEC	6102170	0617	5503D	FOOD, MISCELLANEOUS **
VITTITOW REFRIGERATION INC	1336216	02/27/2013	289.56	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1336619	03/06/2013	84.75	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1336620	03/05/2013	45.60	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1337191	03/08/2013	303.00	MAINT WHSE	10	6171M		CLOSER, DOOR FLUSH MOUNT KASON 1092-01
VSA/DAMPIER	1336188	02/27/2013	496.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1336364	03/01/2013	174.75	COMPED SUP	CE11507	0734	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1336590	03/04/2013	77.34	INDIAN TRA	0761012	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
VSA/DAMPIER	1337080	03/07/2013	164.90	CHURCHILL	9171077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
VSA/DAMPIER	1337111	03/07/2013	779.97	FERN CR HS	0127170	0734	712XJ	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
VSA/DAMPIER	1337161	03/07/2013	1,439.48	EASTERN HS	0071630	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
WAGNER CAR WASH SOLUTIONS LLC	1336956	03/07/2013	5,000.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, REPAIR BUS WASH **
WALDEN THEATRE CORPORATION	1336525	03/04/2013	570.00	WATTERSON	0722104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
WALLACE PACKAGING LLC	1335793	02/25/2013	27,076.24	NUTR CENTR	10	6171F		NAPKIN, W/FORK & 6" MILK STRAW INDIV WRAPPED, 10" X 10" WHITE NA
WATER RESOURCES LLC	1336145	02/27/2013	609.84	FACILITIES	1453611	0450	913X	SERVICE, FEE **
WESCO DISTRIBUTION INC	1335823	02/25/2013	59.64	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1336161	02/27/2013	492.60	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1336202	02/27/2013	618.16	SCH/COM NU	SN15101	0732	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1336702	03/05/2013	259.05	MAINT WHSE	10	6171M		STRUT, A1200HS-10GR GREEN 10FT THOMAS & BETTS
WEST ED	1336584	03/04/2013	10,033.00	EARLY CHIL	EA12053	0338	6553M	SERVICE, CONFERENCE & SEMINAR **
WHAYNE SUPPLY COMPANY	1335333	03/01/2013	13,983.54	VEHICLE MA	VM11096	0439	900XS	SERVICE, AUTOMOBILE REPAIR **
WHAYNE SUPPLY COMPANY	1336401	03/01/2013	5,000.00	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
WILSON CHARLIE APPLIANCES	1336306	02/28/2013	186.00	COMPED SUP	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILSON CHARLIE APPLIANCES	1336370	03/01/2013	294.00	MOORE HIGH	1551118	0739	900XF	APPLIANCE, MISCELLANEOUS **
WILSON DON MUSIC CO	1336127	02/26/2013	169.91	GILMORE LA	0581118	0643	900XF	BOOK, METHOD (6482) **
WILSON DON MUSIC CO	1336855	03/06/2013	177.59	HIGHLAND M	3201118	0645	900XF	BOOK, METHOD (6482) **
WORTHINGTON DIRECT INC	1336231	02/27/2013	249.95	GREENWOOD	0141987	0733	900XA	FURNITURE, MISCELLANEOUS **
XPEDX	1337000	03/07/2013	1,848.00	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
ZEP MANUFACTURING CO	1335836	02/25/2013	892.80	CustWhse	10	6171C		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) CC
	FY	2,013	2,282,335.82					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,282,335.82					

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FUND EXPENSE RECAP						DEPT EXPENSE RECAP		
1	GENERAL FUND		\$1,433,509.13			004		CAMP TAYLR
2	SPECIAL REVENUE		\$429,893.31			005		CANE RUN
360	CONSTRUCTION FUND		\$63,249.36			007		EASTERN HS
51	FOOD SERVICE FUND		\$339,159.57			010		FAIRDALE E
54	ADULT EDUCATION		\$687.64			011		FERN CR EL
7000	TRUST/AGENCY FUNDS		\$15,836.81			012		FERN CR HS
		FY 2,013 TOTAL	\$2,282,335.82			013		GREATHOUSE
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$2,282,335.82			014		GREENWOOD
						016		TULLY ELEM
						017		KENNEDY MS
						018		ATHERTON
						022		MEDORA
						024		MIDDLETOWN
						025		BROOKLAWN
						027		OKOLONA EL
						030		LIBERTY HS
						031		SOUTHERN H
						033		VALLEY HS
						034		WALLER-WIL
						035		BELLEWOOD
						037		DEAF ORAL
						038		BRECK/FRAN
						040		BARRET MS
						041		NEWBURG MS
						044		AUDUBON EL
						045		BUTLER HS
						046		CHENOWETH
						047		MALE HS
						048		HAWTHORNE
						049		FARNSLEY
						050		SOUTHPARK
						051		WAGGENER
						057		FAIRDALE H
						058		GILMORE LA
						059		KENWOOD EL
						060		CORAL RIDG
						061		GOLDSMITH
						063		SCHAFFNER
						064		ST MATTHEW

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						065		JTOWN HS	\$5,809.92
						066		WILKERSON	\$2,319.48
						067		WILDER ELE	\$6,620.37
						069		WATSON LAN	\$1,178.54
						071		STONESTREE	\$15,936.86
						072		WATTERSON	\$1,367.50
						073		SENECA HS	\$10,199.73
						075		PRP HIGH	\$774.02
						076		INDIAN TRA	\$8,215.53
						077		WESTPORT M	\$2,535.42
						078		ZACH TAYLR	\$1,527.79
						079		KERRICK EL	\$189.27
						081		RANGELAND	\$650.15
						082		DIXIE ELEM	\$12,553.10
						083		COCHRANE	\$915.72
						084		WESTERN HS	\$428.41
						085		FROST MS	\$11,298.46
						086		SANDERS	\$10,874.28
						087		SMYRNA	\$2,340.15
						090		TJ MIDDLE	\$4,062.70
						091		BLUE LICK	\$2,432.96
						092		CRUMS LANE	\$25,140.30
						094		BOWEN ELEM	\$13,285.15
						095		HITE ELEM	\$3,729.60
						096		NORTON	\$242.85
						097		SHACKLETTE	\$1,407.63
						099		MINORS LAN	\$3,605.76
						100		DOSS HS	\$27,067.53
						103		SLAUGHTER	\$192.79
						104		TRUNNELL E	\$13,777.20
						105		BALLARD HS	\$4,684.19
						106		JOHNSONTWN	\$223.78
						107		LUHR ELEM	\$691.61
						109		WHEELER EL	\$796.57
						110		WESTRN DAY	\$378.00
						115		GUTERMUTH	\$997.16
						116		WELLINGTON	\$2,081.98
						117		WILT ELEM	\$531.67
						119		CROSBY MS	\$6,519.33
						121		HARTSTERN	\$118.66
						126		LAYNE ELEM	\$43,849.62
						127		AUBURNDAL	\$1,277.65

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						128		PRICE ELEM	\$1,046.82
						129		BRECKINRID	\$373.53
						131		EISENHOWER	\$993.26
						133		LASSITER	\$94.74
						134		KLONDIKE	\$14,320.02
						144		STUART MS	\$1,350.00
						145		LAUKHUF EL	\$1,098.00
						146		LOWE ELEM	\$312.14
						147		MILL CREEK	\$772.56
						149		BLAKE ELEM	\$1,319.08
						150		Audubon YD	\$1,898.00
						155		MOORE HIGH	\$13,509.94
						156		DUNN ELEM	\$1,400.48
						159		MYERS MS	\$3,446.09
						162		KAMMERER	\$1,086.93
						163		KNIGHT MS	\$12,703.90
						164		CONWAY MS	\$5,168.30
						165		BROWN SCHO	\$7,660.35
						166		JTOWN ELEM	\$2,736.14
						167		CARRITHERS	\$5,038.81
						179		CENTRAL HS	\$10,590.17
						182		WHEATLEY	\$728.01
						183		BINET	\$8,163.30
						185		ATKINSON	\$8,951.02
						193		MARYHURST	\$1,583.00
						200		MANUAL HS	\$912.88
						201		THE PHOENI	\$19,075.37
						211		STOPHER EL	\$6,866.66
						212		JAMES FARM	\$1,848.56
						219		RAMSEY MID	\$4,720.95
						225		BLOOM ELEM	\$608.12
						240		ENGELHARD	\$611.64
						243		BYCK ELEM	\$1,244.27
						260		BRANDEIS	\$5,328.66
						270		FOSTER	\$664.09
						300		HAZELWOOD	\$7,379.61
						320		HIGHLAND M	\$5,937.52
						323		COCHRAN	\$4,193.22
						325		JACOB ELEM	\$610.17
						335		IROQUOIS H	\$4,500.92
						340		MEYZEEK MS	\$9,106.22
						374		YOUNG ELEM	\$9,666.01

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						396		JEFF CNTY	\$6,307.14
						432		KING ELEM	\$1,901.60
						435		NOE MIDDLE	\$4,578.70
						440		MCFERRAN	\$2,243.83
						458		MARY RYAN	\$786.64
						467		BUECHEL ME	\$20,134.48
						470		JOHNSON MS	\$2,536.69
						480		MAUPIN	\$2,115.51
						500		PORTLAND	\$4,000.20
						520		LINCOLN EL	\$1,540.24
						530		ROOSEVELT-	\$6,757.86
						560		RUTHERFORD	\$25.00
						580		SEMPLE EL	\$2,476.48
						590		SHAWNEE	\$16,259.60
						610		SHELBY	\$9,254.13
						620		OLMSTED AC	\$3,320.04
						660		COLERIDGE	\$3,846.83
						680		CARTER	\$96.53
						710		WESTERN MS	\$5,428.64
						720		KENNEDY EL	\$495.12
						730		OLMSTED AC	\$14,537.23
						768		HOME OF TH	\$1,142.32
						784		PEACE ACAD	\$1,938.83
						884		SCIENCE WA	\$3,122.71
						894		CustWhse	\$35,141.52
						915		ST. JOSEPH	\$30.80
						916		WESTPRT/TP	\$1,824.88
						917		CHURCHILL	\$2,282.15
						933		ST AG CHIL	\$567.00
						942		CARITA MHD	\$720.49
						951		JEFF CO HS	\$30,032.20
						963		SAFT & ENV	\$412.50
						974		NUTR CENTR	\$190,607.39
						979		MAINT WHSE	\$85,750.23
						980		TRACTR SHP	\$239.76
						985		YPAS	\$8,369.65
						AC1		ACCTING SV	\$627.43
						AD1		ADMINISTRA	\$276.02
						AE1		ADULT EDUC	\$24,381.51
						AL1		ALTERN SCH	\$2,327.11
						AO1		ACAD OFC	\$19,043.93
						AR1		ADM RECRUI	\$137.40

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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>	
						AT1		ACTIV/ATHL	\$1,299.35
						BA1		RM/BENEFI	\$634.42
						BB1		BLANKENBAK	\$42.00
						CC1		COMM SERV	\$10,677.80
						CE1		COMPED SUP	\$2,456.86
						CM1		CURR MGT	\$23,234.72
						CT1		CERT HR	\$2,692.78
						CV1		COMM SPEC	\$19,598.66
						DE1		DUVALLE ED	\$125.98
						DG1		DIGITAL TE	\$29,845.50
						DV1		DIVERSITY	\$11,580.18
						EA1		EARLY CHIL	\$21,675.10
						EC1		EXCEPT CHI	\$12,801.44
						EP1		ECE PLACEM	\$1,220.61
						ER1		EMPLOY REL	\$2,460.00
						EV1		EVALUATION	\$127.83
						FA1		FAC PLANNG	\$461.17
						FE1		FACILITIES	\$119,623.81
						FP1		FINANC PLN	\$578.08
						FS1		FINANC SRV	\$448.00
						GA1		GR & AWARD	\$4,333.54
						GC1		GEN COUNCL	\$80.00
						GM1		GEN MAINT	\$29,124.14
						HP1		HEALTH PRO	\$4,000.02
						LE1		ESL	\$7,962.00
						LI1		LIB MEDIA	\$14,070.00
						LP1		LOU PARTNE	\$385.00
						MI1		MIS	\$16,425.25
						MM1		MECH/ELEC	\$10,665.02
						MP1		MAT PRODUC	\$2,960.70
						NB1		NICHOLS BU	\$7,631.69
						OM1		OPT MAG PR	\$78.34
						OP1		OPERATIONS	\$3,191.18
						PL1		PLANNING	\$51.84
						PP1		PUPIL PERS	\$181.28
						PR1		PAYROLL	\$1,867.48
						PU1		PURCHASING	\$383.60
						SF1		SAFETY & E	\$1,549.62
						SN1		SCH/COM NU	\$339,353.91
						SP1		ACAD SUPP	\$350.20
						ST1		SCH TO CAR	\$91,896.28
						SX1		REGION 6	\$1,175.00

PURCHASE ORDERS ISSUED FROM

2/25/2013 THROUGH 3/10/2013

<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>	
						TI1		TITLE I AD	\$142.90
						TR1		TRANSPORTA	\$10,855.51
						VM1		VEHICLE MA	\$326,508.33
								FY 2,013 TOTAL	\$2,282,335.82
								TOTAL VOUCHERS PAID FOR PERIOD	\$2,282,335.82