

PURCHASE ORDERS ISSUED FROM

4/1/2013 THROUGH 4/21/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2 J SUPPLY COMPANY INC	1343662	04/18/2013	291.00	LUHR ELEM	1071077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
4 H COOPERATIVE EXTENSION OFFICE	1340729	04/01/2013	200.00	BROOKLAWN	0252179	0349	3103	SERVICE, FEE **
A B D O PUBLISHING CO	1340876	04/02/2013	814.85	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
A B D O PUBLISHING CO	1342934	04/16/2013	2,691.45	LIB MEDIA	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
A C I MACHINE TOOL SALES LLC	1343234	04/17/2013	2,500.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
A C I MACHINE TOOL SALES LLC	1343235	04/17/2013	2,500.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
A C I MACHINE TOOL SALES LLC	1343236	04/17/2013	10,000.00	SCH TO CAR	9351147	0433	900XS	SERVICE, TOOL REPAIR **
A D I	1341395	04/08/2013	85.55	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
A D I	1342265	04/12/2013	2,394.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A F P INDUSTRIES INC	1341732	04/09/2013	9.24	BROWN SCHO	1651077	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A M ELECTRIC CO INC	1341212	04/04/2013	3.95	MAT PRODUC	MP11504	0610	900XS	LAMP**
A M ELECTRIC CO INC	1342221	04/12/2013	435.36	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1342353	04/12/2013	276.70	YOUNG ELEM	3741087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1342556	04/15/2013	59.25	CHURCHILL	9171977	0610		SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1342696	04/15/2013	1,475.70	MCFERRAN	4401087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1343065	04/17/2013	138.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1343140	04/17/2013	23.70	MAT PRODUC	MP11504	0610	900XS	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1343987	04/19/2013	447.50	CustWhse	10	6171C		LAMP, 250 WATTS PHILIPS #MH250U METAL HALIDE. OSRAM SYLVANIA V
A M ELECTRIC CO INC	1344066	04/19/2013	470.10	CustWhse	10	6171C		LAMP, LU 400-HPS OR C400S51 CERAMALUX MOGUL BASE PHILIPS 34285
A READERS CORNER	1340735	04/01/2013	4,596.89	STOPHER EL	2111077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340745	04/01/2013	467.40	ROOSEVELT-	5301118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340857	04/02/2013	119.86	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A READERS CORNER	1340859	04/02/2013	32.95	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340860	04/02/2013	27.50	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340861	04/02/2013	54.60	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340865	04/02/2013	55.47	ACAD SUPP	SP11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1340904	04/02/2013	1,268.85	ADULT EDUC	AE12067	0643	1873	BOOK, PAPERBACK (6371) **
A READERS CORNER	1340946	04/02/2013	2,459.68	COLERIDGE	6602104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341008	04/03/2013	314.76	WELLINGTON	1161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341022	04/03/2013	191.86	WESTERN MS	7101077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341026	04/03/2013	32.50	INDIAN TRA	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341031	04/03/2013	101.83	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341054	04/03/2013	325.00	BYCK ELEM	2432053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341055	04/03/2013	210.97	KLONDIKE	1342150	0643	0713H	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341057	04/03/2013	65.62	JOHNSON MS	4701118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341076	04/03/2013	90.68	INDIAN TRA	0761118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341099	04/03/2013	32.50	REGION 3	TH11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341151	04/04/2013	10.46	ACAD OFC	AO12052	0645	0199	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
A READERS CORNER	1341185	04/04/2013	11.89	LAYNE ELEM	1261118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341191	04/04/2013	387.06	ST. JOSEPH	9152179	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341277	04/05/2013	29.50	TITLE I AD	CM11281	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341423	04/08/2013	134.88	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341467	04/08/2013	50.93	ROOSEVELT-	5301118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341489	04/08/2013	105.00	ATKINSON	1852053	0643	0693L	BOOK **
A READERS CORNER	1341494	04/08/2013	83.97	LIB MEDIA	LI11221	0641	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341498	04/08/2013	311.20	LIB MEDIA	LI11059	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341565	04/09/2013	1,130.63	ATKINSON	1852053	0643	0693L	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341614	04/09/2013	119.36	BUTLER HS	0451059	0641	900XF	BOOK, PAPERBACK (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1341640	04/09/2013	37.52	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341670	04/09/2013	100.63	ENGELHARD	2401170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341816	04/10/2013	594.40	BUTLER HS	0451170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341866	04/10/2013	155.29	COLERIDGE	6601982	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341957	04/10/2013	524.25	OLMSTED AC	7302170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1341968	04/11/2013	69.99	SHAWNEE	1861124	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1341982	04/11/2013	311.80	WATTERSON	0721118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342068	04/11/2013	138.35	GILMORE LA	0581118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342105	04/11/2013	755.58	GILMORE LA	0581118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342165	04/11/2013	1,600.74	LOWE ELEM	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342175	04/11/2013	263.86	GREENWOOD	0141118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342182	04/11/2013	115.60	ENGELHARD	2401077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342304	04/12/2013	167.76	COCHRAN	3231170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342314	04/12/2013	118.65	LOWE ELEM	1461118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342393	04/12/2013	13.97	ACTIV/ATHL	AT11231	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342417	04/12/2013	349.65	BUTLER HS	0451170	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342428	04/12/2013	14.73	SHAWNEE	1861124	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342429	04/12/2013	587.51	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342430	04/12/2013	731.22	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342483	04/12/2013	815.91	TJ MIDDLE	0901118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342513	04/15/2013	181.70	PEACE ACAD	9421170	0643	103XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342530	04/15/2013	32.50	STONESTREE	0711059	0641	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342625	04/15/2013	104.79	BARRET MS	0401118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342695	04/15/2013	70.45	MAUPIN	4801121	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342803	04/16/2013	136.00	ATKINSON	1851118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342885	04/16/2013	3,158.46	DOSS HS	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342957	04/16/2013	2,387.67	BRECK/FAN	0382053	0643	1403	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342963	04/16/2013	798.90	CENTRAL HS	1791118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342979	04/16/2013	23.99	ROOSEVELT-	5302170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1342980	04/16/2013	60.19	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1342986	04/16/2013	66.72	BLOOM ELEM	2251118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343024	04/16/2013	213.46	WATTERSON	0722104	0643	1253	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343077	04/17/2013	1,571.85	BLUE LICK	0917104	0643	716X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343088	04/17/2013	315.00	BROWN SCHO	1651118	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343202	04/17/2013	545.08	YOUNG ELEM	3742170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343209	04/17/2013	4.89	BLOOM ELEM	2251077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343213	04/17/2013	15.95	DOSS HS	1001170	0643	900XA	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343214	04/17/2013	23.95	TULLY ELEM	0161118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343298	04/17/2013	298.93	COMM SPEC	7302170	0643	0702A	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343350	04/17/2013	197.62	GOLDSMITH	0611077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343462	04/18/2013	164.07	WELLINGTON	1161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343465	04/18/2013	9.56	WELLINGTON	1161170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343520	04/18/2013	139.79	INDIAN TRA	0761118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343572	04/18/2013	1,002.92	GREATHOUSE	0131170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343693	04/18/2013	3,166.78	MOORE HIGH	1551118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343741	04/18/2013	314.82	WALLER-WIL	0341121	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1343774	04/18/2013	661.04	SEMPLE EL	5802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343867	04/19/2013	222.76	COMM SPEC	1262170	0643	0703M	BOOK, PAPERBACK (6371) **

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A READERS CORNER	1343923	04/19/2013	616.14	HAWTHORNE	0482104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1343979	04/19/2013	1,691.59	SEMPLE EL	5802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344027	04/19/2013	3,600.71	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A T & T MOBILITY	1342474	04/12/2013	6,000.00	DIGITAL TE	DG11508	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-100000452)
AAHPERD CONVENTIONS REGISTRATI	1343788	04/18/2013	1,000.00	CENTRAL HS	1792797	0338	3103M	SERVICE, CONFERENCE & SEMINAR **
ACADEMIC EDGE INC	1341613	04/09/2013	10.00	BRECK/Fran	0381053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ACADEMIC THERAPY PUBLICATIONS	1341921	04/10/2013	385.00	EXCEPT CHI	EC12053	0610	3363	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCURATE LABEL DESIGNS INC	1341368	04/08/2013	392.95	PORTLAND	5001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCURATE LABEL DESIGNS INC	1341977	04/11/2013	216.95	GREENWOOD	0141118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACCURATE LABEL DESIGNS INC	1342564	04/15/2013	248.95	ATHERTON	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ACOUSTICAL AND DRYWALL SUPPLY	1340999	04/08/2013	830.34	GEN MAINT	GM11087	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ACT WORK KEYS CUSTOMER SERVICE	1341724	04/09/2013	600.00	DOSS HS	1002219	0650	4602	SOFTWARE **
ACTION LOGOZ	1341617	04/09/2013	249.60	HEALTH PRO	0822037	0893	0243G	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
ADRENALINE FORCE AMUSEMENTS, L	1342290	04/12/2013	875.00	JACOB ELEM	3251077	0449	900XF	SERVICE, RENTAL **
ADVANCED KENTUCKY	1343248	04/17/2013	3,180.00	MOORE HIGH	1552219	0338	5600C	SERVICE, CONFERENCE & SEMINAR **
ADVANTAGE TRAVEL SERVICES	1340849	04/02/2013	788.60	BLUE LICK	0912170	0582	3103	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1343166	04/17/2013	894.04	KNIGHT MS	1632219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
ADVENTURE PROMOTIONS LLC	1341416	04/08/2013	299.03	BUTLER HS	0451118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1341660	04/09/2013	67.20	LINCOLN EL	5202104	0610	1253	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1342219	04/12/2013	494.68	AUBURNDALE	1272104	0610	1253	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1344001	04/19/2013	424.00	MCFERRAN	4401077	0697	900XF	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AIR DISTRIBUTORS CO INC	1341209	04/04/2013	277.80	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR DISTRIBUTORS CO INC	1343844	04/19/2013	646.48	MAINT WHSE	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR HYDRO POWER	1341282	04/05/2013	63.65	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AIR HYDRO POWER	1343557	04/18/2013	30.29	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
AIRGAS REFRIGERANTS INC	1341247	04/04/2013	2,549.50	SCH/COM NU	SN15101	0434	205X1	REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) VR # R-404A (24)
AIRGAS REFRIGERANTS INC	1342630	04/15/2013	13,176.00	MAINT WHSE	10	6171M		REFRIGERANT, R-22 (30 LB CYLINDER) VR # R-22 (30)
AIRGAS REFRIGERANTS INC	1342878	04/16/2013	3,915.60	MAINT WHSE	10	6171M		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) VR # R134A (30)
AIRGAS REFRIGERANTS INC	1342888	04/16/2013	489.45	NICHOLS BU	10	6171N		REFRIGERANT, R-134A (30 LB DISPOSABLE CYLINDER) VR # R134A (30)
ALGRA BRUCE	1342208	04/11/2013	135.65	MYERS MS	1592104	0643	1253	POSTER **
ALIMED INC	1340862	04/02/2013	1,054.50	EXCEPT CHI	EC12121	0610	3373A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLEGRO MEDICAL	1341883	04/10/2013	14.39	CHURCHILL	9171977	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALLIANT INTEGRATORS INC	1341240	04/04/2013	214.04	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALTERNATIVE ELECTRICAL SERVICES	1342230	04/12/2013	1,513.50	FACILITIES	CI11195	0450	937X3	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1342937	04/16/2013	278.50	SHAWNEE	5902170	0643	5600C	BOOK **
AMERICAN BOOK COMPANY INC	1343201	04/17/2013	164.08	PRP HIGH	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BOOK COMPANY INC	1343398	04/17/2013	814.16	OLMSTED AC	7301118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LEGACY PUBLISHING	1343944	04/19/2013	1,872.64	ATKINSON	1852170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN LIBRARY ASSN(ALA)BOOK	1341493	04/08/2013	174.00	LIB MEDIA	LI11221	0641	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN PAYROLL ASSOCIATION	1343400	04/17/2013	219.00	PAYROLL	PR11081	0810	900XS	PUBLICATION **
AMERICAS FINEST FILTERS INC	1342540	04/15/2013	204.00	MANUAL HS	2001987	0610	900XA	FILTER MEDIA, ROLL 14" X 85' X 1" KOCH FILTER CORP SERVICE ROLL VF
AMSTERDAM PRINTING AND LITHO C	1343020	04/16/2013	167.37	WATSON LAN	0691077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1341713	04/09/2013	94.00	NEWBURG MS	0411118	0610	900XF	FORM, MISCELLANEOUS **
APPLAUSE LEARNING RESOURCES	1341901	04/10/2013	78.85	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1340880	04/02/2013	7,752.00	WAGGENER	0512138	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1340882	04/02/2013	28,579.00	COCHRANE	0831013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1340973	04/02/2013	2,006.98	MANUAL HS	2001118	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341271	04/04/2013	29.00	INDIAN TRA	0761013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **

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APPLE COMPUTER INC	1341272	04/04/2013	1,111.00	ESL	LE12806	0734	3452	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341336	04/05/2013	2,599.95	LAYNE ELEM	1262170	0734	3103	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1341506	04/08/2013	498.00	KNIGHT MS	1631121	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341509	04/08/2013	1,581.00	HITE ELEM	0951077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341511	04/08/2013	498.00	CORAL RIDG	0602121	0734	3372C	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341512	04/08/2013	4,580.00	COMM SPEC	CV17523	0734	717X5	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341513	04/08/2013	7,070.00	WESTPORT M	0771982	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341516	04/08/2013	11,234.00	BRECK/Fran	0381077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1341520	04/08/2013	1,000.00	ESL	LE11806	0650	900XS	SOFTWARE **
APPLE COMPUTER INC	1341532	04/08/2013	1,499.85	WESTPORT M	0771982	0734	900XA	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1341762	04/09/2013	119.90	MARYHURST	1932179	0734	3103	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1341796	04/10/2013	377.00	CROSBY MS	1192170	0734	0172G	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1342274	04/12/2013	2,599.95	COCHRANE	0831013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1342453	04/12/2013	2,490.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1342478	04/12/2013	498.99	BRANDEIS	2601077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1342479	04/12/2013	2,990.00	MARYHURST	1932179	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1342709	04/16/2013	5,199.90	TULLY ELEM	0161077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1342710	04/16/2013	290.00	COCHRAN	3231630	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343470	04/18/2013	377.85	JEFF CNTY	3961013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1343471	04/18/2013	2,059.00	JEFF CNTY	3961013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343473	04/18/2013	27,480.00	TULLY ELEM	0161170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343474	04/18/2013	4,580.00	COCHRAN	3231630	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343475	04/18/2013	3,984.00	MINORS LAN	0991013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343477	04/18/2013	5,678.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343478	04/18/2013	2,599.95	LOWE ELEM	1461077	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1343479	04/18/2013	10,317.00	LIBERTY HS	0301013	0734		COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343481	04/18/2013	598.00	LINCOLN EL	5201013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1343497	04/18/2013	1,196.00	BOWEN ELEM	0941077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1344108	04/19/2013	174.00	LINCOLN EL	5201013	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1344117	04/19/2013	245.00	BLOOM ELEM	2251077	0650	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE INC	1344106	04/19/2013	87.00	COCHRANE	0831013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
APPLIED INDUSTRIAL TECHNOLOGIES	1341630	04/09/2013	650.16	MAINT WHSE	10	6171M		MOTOR, 3/4 HP 1725 RPM 115/230V SINGLE PHASE SPLIT PHASE 56 FRAME 1
APPLIED INDUSTRIAL TECHNOLOGIES	1343718	04/18/2013	1,380.96	MAINT WHSE	10	6171M		MOTOR, 1 HP 1140 RPM 460/230-230 VOLTS 56YZ FRAME 3 PHASE 5/8" X 6" S
ARBOR SCIENTIFIC	1340804	04/01/2013	222.55	CENTRAL HS	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCH FORD EDUCATION SERVICE CO	1342264	04/12/2013	136.75	MINORS LAN	0992150	0610	0733T	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCMATE MANUFACTURING	1342712	04/16/2013	585.94	CustWhse	10	6171C		SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1341330	04/05/2013	4,015.00	SCH/COM NU	SN15101	0434	205XA	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1342151	04/11/2013	380.00	BRECKINRID	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1342930	04/16/2013	490.00	BUECHEL ME	4672170	0434	3103	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1343337	04/17/2013	300.00	COLERIDGE	6601118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPEC
ARROW ELECTRIC CO INC	1343911	04/19/2013	490.00	COMM SPEC	CV11197	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (AS PER SPECIFICAT
ARROW ELECTRIC CO INC	1344110	04/19/2013	60,780.00	SCH/COM NU	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ASCD	1341661	04/09/2013	259.70	REGION 2	TW11052	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1343657	04/18/2013	2,894.00	OLMSTED AC	7302053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS COMMERCIAL DOOR AND HA	1341388	04/08/2013	645.00	MAINT WHSE	10	6171M		KIT, MOLDING METAL 5" X 35" (FOR 1 3/4" METAL OR WOOD DOORS) (WIN
ATHENS PAPER COMPANY	1344148	04/19/2013	348.50	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
ATLAS CORPORATE & NOTARY SUPPL	1342939	04/16/2013	37.65	SHAWNEE	5901077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AUDUBON AREA COMMUNITY SERVIC	1343013	04/16/2013	2,443.32	EARLY CHIL	EA12053	0338	6553K	SERVICE, CONFERENCE & SEMINAR **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
AWARDS AMERICA INC	1341179	04/04/2013	48.15	WILKERSON	0661077	0610	900XF	AWARDS, MEDALS, RIBBONS **
AWARDS AMERICA INC	1341488	04/08/2013	220.00	BUTLER HS	0451118	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **
AWARDS AMERICA INC	1343229	04/17/2013	550.00	MEYZEEK MS	3401630	0610	900XA	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **
AWARDS CENTER	1340845	04/02/2013	712.55	ACTIV/ATHL	AT11231	0674	900XS	AWARDS, MEDALS, RIBBONS **
AWARDS CENTER	1343883	04/19/2013	321.30	LOU PARTNE	CV12161	0899	0432	PLAQUE **
AXCELER	1340763	04/01/2013	3,906.00	MIS	MI11510	0650	900XS	SOFTWARE **
AZTEC FLOORING INC	1344049	04/19/2013	15,242.50	FACILITIES	1333611	0450	913X	TILE, CEILING & FLOOR **
B & H PHOTO VIDEO	1343614	04/18/2013	279.00	MIS	MI11510	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
B & H PHOTO VIDEO PRO AUDIO	1341591	04/09/2013	349.95	GREATHOUSE	0131077	0734	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
B & H SEPTIC & ENVIRONMENTAL	1340767	04/01/2013	12,800.00	FACILITIES	CI11195	0450	920X3	SERVICE, CONTRACTOR - GENERAL **
BAILEY TOOLS AND SUPPLY INC	1341308	04/05/2013	447.60	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 18 VOLT 2.4 AMP HR NICD MILWAUKEE 48-11-
BAILEY TOOLS AND SUPPLY INC	1341962	04/11/2013	397.43	MANUAL HS	2001077	0739	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635)
BAILEY TOOLS AND SUPPLY INC	1342273	04/12/2013	110.63	MECH/ELEC	MM11411	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BAILEY TOOLS AND SUPPLY INC	1342321	04/12/2013	610.08	MAINT WHSE	10	6171M		REPLACEMENT, BLADE MODEL RC 2375, PART#30093
BAILEY TOOLS AND SUPPLY INC	1343250	04/17/2013	183.09	BARRET MS	0401987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITU
BALFOUR	1343999	04/19/2013	1,700.85	JTOWN HS	0651077	0610	900XF	AWARDS, MEDALS, RIBBONS **
BARCO PRODUCTS	1344045	04/19/2013	1,246.45	MARY RYAN	4581987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BARNES & NOBLE	1341514	04/08/2013	1,541.84	WALLER-WIL	0342170	0734	3103	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1341515	04/08/2013	270.00	WALLER-WIL	0342170	0734	3103	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1341517	04/08/2013	1,039.95	COMM SPEC	5802219	0734	5503D	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1341518	04/08/2013	1,039.95	ACAD SUPP	6102219	0734	5503D	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1341521	04/08/2013	1,039.95	COMM SPEC	CV17523	0650	717X5	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1341756	04/09/2013	1,244.67	RANGELAND	0811013	0734	900XF	ACCESSORIES, NOOK (KPC-CLP-2010)
BARNES & NOBLE	1342707	04/16/2013	429.59	RANGELAND	0811059	0641	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BARNES & NOBLE	1344118	04/19/2013	969.75	WELLINGTON	1162522	0650	3202	SOFTWARE **
BARRONS EDUCATIONAL SER CORP	1343153	04/17/2013	587.94	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BATTERIES PLUS	1340942	04/02/2013	71.98	VEHICLE MA	VM11096	0669	900XS	BATTERY **
BATTERIES PLUS	1343797	04/18/2013	203.40	AHRENS EDU	9891077	0610	900XS	FLASHLIGHT, MINI-LITE/MAG-LITE INDUSTRIAL LED 2 CELL AA MAGLITE
BAUMANN PAPER COMPANY INC	1342534	04/15/2013	34,221.60	CustWhse	10	6171C		CLEANER, ALL PURPOSE SPARTAN TRIBASE MULTI- PURPOSE CLEANER 4
BEARDS OUTDOOR POWER EQUIPMEN	1342267	04/12/2013	4,875.00	WAGGENER	0511987	0733	900XA	MOWER/TRACTOR **
BEARINGS OF KENTUCKY	1342890	04/16/2013	638.88	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BEARINGS OF KENTUCKY	1343659	04/18/2013	45.90	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
BEDFORD/ST MARTINS	1341110	04/03/2013	154.96	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1342981	04/16/2013	4,298.80	ATKINSON	1851170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BENCHMARK EDUCATION COMPANY	1343211	04/17/2013	4,829.00	ATKINSON	1852170	0643	3103	BOOK **
BERKHEIMER G W CO INC	1343532	04/18/2013	10.72	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
BEST STAMP AND SEAL COMPANY	1343571	04/18/2013	33.00	WAGGENER	0511077	0610	900XF	STAMP **
BETHESDA NORTH MARRIOTT HOTEL	1341152	04/04/2013	2,135.70	TITLE I AD	CM12232	0582	4013	SERVICE, HOTEL ACCOMMODATIONS **
BIG BRAINZ INC	1342948	04/16/2013	525.00	WHEATLEY	1821013	0650	900XF	SOFTWARE **
BLUE APPLE PLAYERS INC	1342128	04/11/2013	500.00	TULLY ELEM	0161077	0349	900XF	SERVICE, STORYTELLER **
BLUE MEDIA SUPPLY INC	1342464	04/12/2013	39.99	COLERIDGE	6601982	0738	900XA	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1343903	04/19/2013	53.91	MARY RYAN	4581121	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUE MEDIA SUPPLY INC	1343962	04/19/2013	123.22	HAWTHORNE	0481059	0645	900XF	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRI
BLUEGRASS HYDRONICS AND PUMP L	1341037	04/03/2013	635.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS LAWN AND GARDEN	1343630	04/18/2013	109.79	IROQUOIS H	3351077	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUB
BLUEGRASS LAWN AND GARDEN	1343802	04/18/2013	1,152.00	TRACTR SHP	10	6171T		OIL, 2 CYCLE POUCH (1 GAL MIX) OP288
BLUEGRASS RECREATIONAL PRODUC'	1341580	04/09/2013	1,375.00	RANGELAND	0811987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS SPORTSWEAR	1342824	04/16/2013	211.75	CORAL RIDG	0602104	0893	0706	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BOLAND MALONEY LUMBER COMPAN	1342148	04/11/2013	1,640.00	MAINT WHSE	10	6171M		PLYWOOD, LAUAN 3/4" X 4' X 8' VENEER CORE INTERIOR GOOD TWO SIDE
BOOSTERS INCORPORATED	1343195	04/17/2013	915.00	STOPHER EL	2111077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
BOUND TO STAY BOUND BOOKS INC	1341964	04/11/2013	5,000.00	LIB MEDIA	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1342300	04/12/2013	1,000.00	KENNEDY EL	7201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1342575	04/15/2013	1,015.50	LIB MEDIA	1021059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1342578	04/15/2013	124.81	LIB MEDIA	1071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1342985	04/16/2013	889.00	LIB MEDIA	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1343152	04/17/2013	600.00	LIB MEDIA	1661059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1343415	04/17/2013	1,072.81	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1343636	04/18/2013	738.91	LIB MEDIA	0641059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1343640	04/18/2013	1,280.95	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1343965	04/19/2013	452.47	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1344034	04/19/2013	1,531.38	LIB MEDIA	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1344116	04/19/2013	208.17	WALLER-WIL	0341121	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOYD RONALD G	1341989	04/11/2013	1,000.00	BUECHEL ME	4672179	0339	16830	SERVICE, FEE **
BOYS TOWN PRESS	1342663	04/15/2013	19.95	ALTERN SCH	AL11130	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
BRAINPOP	1341269	04/04/2013	7,462.50	WESTERN MS	7102170	0735	5600B	SOFTWARE **
BRECKINRIDGE INN HOTEL	1340813	04/01/2013	2,000.00	EARLY CHIL	EA12150	0441	6553L	SERVICE, RENTAL **
BRIGHT IDEAS PRESS LLC	1341682	04/09/2013	683.76	WALLER-WIL	0341170	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRODART COMPANY	1343430	04/17/2013	72.84	JEFF CNTY	3961977	0610	900XA	SUPPLIES, LIBRARY (6385) **
BRODART COMPANY	1343835	04/19/2013	107.28	RANGELAND	0811059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BRODART COMPANY	1344064	04/19/2013	440.06	DOSS HS	1001059	0610	900XF	SUPPLIES, LIBRARY (6385) **
BROWN SCHOOL PTSA	1341181	04/04/2013	2,000.00	CENTRAL HS	1792104	0673	1253	SERVICE, FEE **
BRUTE INC	1341227	04/04/2013	94.95	VEHICLE MA	VM11096	0669	900XS	CLEANER **
BUILDERS EXCHANGE OF KENTUCKY	1340814	04/01/2013	1,700.00	EARLY CHIL	EA12150	0441	6553L	SERVICE, RENTAL **
BUREAU OF NATIONAL AFFAIRS INC	1343399	04/17/2013	1,658.00	PAYROLL	PR11081	0810	900XS	PUBLICATION **
BUS TRANSPORTATION SERVICE INC	1341086	04/03/2013	340.00	KING ELEM	4322104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
BUS TRANSPORTATION SERVICE INC	1343039	04/16/2013	1,400.00	NOE MIDDLE	4351727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
BUSINESS AND LEGAL REPORTS	1341792	04/10/2013	433.50	ADM RECRUI	AR11139	0643	900XS	BOOK **
BUSINESS EDUCATION PUBLISHING IN	1343537	04/18/2013	145.90	OLMSTED AC	7301118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BYE MOR INC	1340776	04/01/2013	16.57	MAUPIN	4801630	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1340823	04/01/2013	84.85	LASSITER	1331077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1340911	04/02/2013	115.96	INDIAN TRA	0761077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1340912	04/02/2013	25.76	KLONDIKE	1341121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1340930	04/02/2013	34.06	STUART MS	1442170	0610	3103	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1341039	04/03/2013	29.44	ST. JOSEPH	9152121	0610	1033	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1341101	04/03/2013	50.50	BALLARD HS	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1341200	04/04/2013	40.74	THE BROOK	0192121	0610	1033	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1341288	04/05/2013	25.10	BRANDEIS	2602104	0610	1253	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1341342	04/08/2013	92.00	AUBURNDALE	1272104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1341358	04/08/2013	68.98	FROST MS	0851121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1341577	04/09/2013	59.80	COMM SPEC	3252170	0610	0702A	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1341678	04/09/2013	179.41	FAIRDALE H	0571118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1341834	04/10/2013	51.80	DUNN ELEM	1561118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1341865	04/10/2013	151.04	CHURCHILL	9171977	0610		PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1341924	04/10/2013	26.49	BYCK ELEM	2431124	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1341933	04/10/2013	230.00	THE BROOK	0201077	0610	103X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1341978	04/11/2013	101.08	HAWTHORNE	0481121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501

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BYE MOR INC	1342034	04/11/2013	31.06	BLAKE ELEM	1491118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342054	04/11/2013	25.08	GREATHOUSE	0131118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342064	04/11/2013	27.60	HAWTHORNE	0481977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342098	04/11/2013	70.18	OKOLONA EL	0271077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342214	04/12/2013	35.60	ATKINSON	1852104	0610	1253	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1342399	04/12/2013	87.30	BATES ELEM	0551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342523	04/15/2013	109.80	DIXIE ELEM	0822104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1342543	04/15/2013	32.20	CONWAY MS	1641077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1342584	04/15/2013	110.89	GILMORE LA	0581118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1342591	04/15/2013	44.50	FERN CR EL	0111118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1342636	04/15/2013	62.40	CHENOWETH	0461012	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1342656	04/15/2013	28.95	DUNN ELEM	1561121	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1342922	04/16/2013	9.37	BLOOM ELEM	2251118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1342924	04/16/2013	26.70	BLUE LICK	0911987	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1342990	04/16/2013	41.24	CENTRAL HS	1791118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343049	04/16/2013	96.50	OLMSTED AC	7301628	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343078	04/17/2013	101.00	BLUE LICK	0911077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343085	04/17/2013	25.76	BROWN SCHO	1651118	0610	900XS	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343096	04/17/2013	184.00	SHAWNEE	5902104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343112	04/17/2013	115.00	MALE HS	0471630	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343133	04/17/2013	25.05	AUBURNDALE	1271077	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1343156	04/17/2013	57.14	COCHRAN	3231121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343176	04/17/2013	73.00	BUECHEL ME	4672170	0610	3103	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343188	04/17/2013	104.06	CHURCHILL	9171977	0610		PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
BYE MOR INC	1343189	04/17/2013	29.37	COCHRANE	0831121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1343190	04/17/2013	64.58	STOPHER EL	2111077	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW HEAVY WEIGHT SMOOTH MAT
BYE MOR INC	1343226	04/17/2013	20.89	MCFERRAN	4402170	0610	3103	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343271	04/17/2013	184.00	SHAWNEE	5902170	0610	4271	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343333	04/17/2013	71.02	COMM SPEC	CV12219	0610	0963C	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343374	04/17/2013	27.60	MOORE HIGH	1551118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343385	04/17/2013	25.25	NOE MIDDLE	4351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343431	04/17/2013	103.42	JEFF CNTY	3961977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343454	04/18/2013	39.83	BROWN SCHO	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343499	04/18/2013	88.72	WESTPORT M	0771118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343515	04/18/2013	65.08	HITE ELEM	0951118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343542	04/18/2013	30.30	ATKINSON	1851118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1343626	04/18/2013	26.58	BUTLER HS	0451121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343686	04/18/2013	66.05	LINCOLN EL	5207104	0610	712XJ	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343724	04/18/2013	51.62	COMM SPEC	0852170	0610	0703M	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1343725	04/18/2013	147.20	COMM SPEC	1632170	0610	0703M	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343726	04/18/2013	374.44	STUART MS	1441052	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343769	04/18/2013	42.72	BLUE LICK	0911630	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1343791	04/18/2013	89.20	FAIRDALE H	0571118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1343877	04/19/2013	267.83	COMM SPEC	0902170	0610	0703M	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343918	04/19/2013	28.48	BALLARD HS	1051118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1343926	04/19/2013	25.25	BOWEN ELEM	0941118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1343959	04/19/2013	33.14	FROST MS	0852170	0610	3103	PAPER, POSTERBOARD 22" X 28" HOLIDAY RED HEAVY WEIGHT SMOOTH
BYE MOR INC	1343974	04/19/2013	25.25	WAGGENER	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI

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BYE MOR INC	1344026	04/19/2013	32.37	JAMES FARM	2121118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1344157	04/19/2013	35.80	NOE MIDDLE	4351077	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1344160	04/19/2013	110.14	NOE MIDDLE	4351977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
C & T DESIGN & EQUIPMENT COMPAN	1341117	04/03/2013	8,135.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341118	04/03/2013	17,814.56	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341119	04/03/2013	190.90	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1341120	04/03/2013	2,542.25	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341121	04/03/2013	5,027.00	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341122	04/03/2013	8,135.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341123	04/03/2013	17,814.56	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341124	04/03/2013	14,813.41	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341125	04/03/2013	4,002.36	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341436	04/08/2013	878.10	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341437	04/08/2013	7,378.40	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341438	04/08/2013	8,135.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341439	04/08/2013	4,723.46	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341440	04/08/2013	4,723.46	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341441	04/08/2013	14,813.41	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341442	04/08/2013	21,014.42	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341443	04/08/2013	933.50	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341444	04/08/2013	3,296.44	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341445	04/08/2013	9,418.17	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341446	04/08/2013	6,966.16	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341447	04/08/2013	12,148.25	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341448	04/08/2013	5,584.00	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1341449	04/08/2013	6,841.30	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341450	04/08/2013	4,723.46	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341451	04/08/2013	924.50	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341452	04/08/2013	17,814.56	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341453	04/08/2013	21,081.98	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341454	04/08/2013	9,024.63	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341455	04/08/2013	9,418.17	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341456	04/08/2013	16,121.72	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341457	04/08/2013	2,124.25	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341458	04/08/2013	2,971.49	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341468	04/08/2013	2,538.34	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341469	04/08/2013	14,813.41	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341470	04/08/2013	933.50	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341471	04/08/2013	3,296.44	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341472	04/08/2013	14,760.66	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341473	04/08/2013	933.50	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341474	04/08/2013	3,296.44	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341475	04/08/2013	818.86	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1341476	04/08/2013	3,815.64	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1341477	04/08/2013	33,307.66	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341478	04/08/2013	2,160.22	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341479	04/08/2013	8,035.51	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341480	04/08/2013	13,022.49	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)

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C & T DESIGN & EQUIPMENT COMPAN	1341481	04/08/2013	2,971.49	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341482	04/08/2013	8,396.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341483	04/08/2013	33,307.66	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341496	04/08/2013	6,891.69	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1341581	04/09/2013	1,602.26	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1341582	04/09/2013	1,292.12	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342121	04/11/2013	133.08	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342122	04/11/2013	1,037.39	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342159	04/11/2013	199.20	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342504	04/15/2013	1,293.40	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342632	04/15/2013	41,471.00	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1342633	04/15/2013	41,471.00	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1342941	04/16/2013	36.96	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1342942	04/16/2013	785.52	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1343064	04/17/2013	4,078.18	SHAWNEE	5901077	0739	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1343696	04/18/2013	183.84	WILDER ELE	0672104	0610	1253	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1343697	04/18/2013	452.22	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1343698	04/18/2013	42.55	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1343699	04/18/2013	208.51	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CADAN CORPORATION	1341615	04/09/2013	520.00	EXCEPT CHI	EC12013	0738	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALICO INDUSTRIES INC	1341861	04/10/2013	453.60	CustWhse	10	6171C		HOLDER, DOODLE BUG 9 1/2"L X 3 5/8"W TOLCO #280137 BLUE VR#262081
CALICO INDUSTRIES INC	1342610	04/15/2013	53.08	SCH/COM NU	0385101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1342616	04/15/2013	106.16	SCH/COM NU	1475101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1342896	04/16/2013	212.32	SCH/COM NU	3235101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALICO INDUSTRIES INC	1342897	04/16/2013	53.08	SCH/COM NU	6105101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
CALIFORNIA NEWSREEL	1341387	04/08/2013	30.95	CENTRAL HS	1791118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CALLOWAY HOUSE	1341384	04/08/2013	791.93	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CALLOWAY HOUSE	1343529	04/18/2013	236.13	IROQUOIS H	3351121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAMBRIDGE EDUCATIONAL SERVICES	1342867	04/16/2013	13,434.82	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP USA	1340949	04/02/2013	54.00	MAINT WHSE	10	6171M		FLANGE KIT, 3/4" TACO 110-251SF VR#2051710
CAPP USA	1342891	04/16/2013	176.00	MAINT WHSE	10	6171M		CONTROL, PRESSURE JOHNSON CONTROLS #A19ABC-24 (NO SUBSTITUTE
CAPP USA	1342908	04/16/2013	46.00	MAINT WHSE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-30 PSI STEEL CASE AND RING POLYCARB
CAPSTONE CLASSROOM	1341963	04/11/2013	3,000.00	LIB MEDIA	0811059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CAPSTONE CLASSROOM	1343162	04/17/2013	2,107.00	LIB MEDIA	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CAPSTONE CLASSROOM	1343428	04/17/2013	558.71	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CAPTUNES	1343653	04/18/2013	425.00	BRANDEIS	2602104	0349	1253	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1340720	04/01/2013	40.14	COLERIDGE	6602104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340721	04/01/2013	43.75	BOWEN ELEM	0941012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340722	04/01/2013	157.27	BUECHEL ME	4671077	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1340724	04/01/2013	41.26	CENTRAL HS	1792104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340725	04/01/2013	79.99	CORAL RIDG	0602121	0650	3372C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340731	04/01/2013	181.53	COCHRAN	3232170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340754	04/01/2013	171.90	SEMPLE EL	5802170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340755	04/01/2013	85.67	SENECA HS	0731059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340773	04/01/2013	8.34	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340789	04/01/2013	431.62	COMM SPEC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340790	04/01/2013	431.62	COMM SPEC	CV11197	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340791	04/01/2013	223.18	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1340798	04/01/2013	47.04	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340824	04/01/2013	45.80	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340847	04/02/2013	249.46	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340851	04/02/2013	16.38	BOY'S HAVE	9032121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340864	04/02/2013	2,214.22	LOU DAY TR	1382121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340889	04/02/2013	50.97	LOWE ELEM	1461977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340899	04/02/2013	108.50	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340900	04/02/2013	28.37	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340909	04/02/2013	171.85	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340951	04/02/2013	516.60	DIGITAL TE	DG11604	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340952	04/02/2013	9.70	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340953	04/02/2013	213.76	DIGITAL TE	DG11508	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340961	04/02/2013	42.66	CERT HR	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340962	04/02/2013	159.98	INDIAN TRA	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340963	04/02/2013	49.68	IROQUOIS H	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340964	04/02/2013	959.88	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340966	04/02/2013	37.76	JTOWN ELEM	1661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340967	04/02/2013	77.18	JTOWN HS	0651121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340968	04/02/2013	133.65	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340969	04/02/2013	2,916.94	JOHNSON MS	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340970	04/02/2013	472.04	KENNEDY MS	0171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340971	04/02/2013	374.06	KENWOOD EL	0591013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340972	04/02/2013	90.76	KENWOOD EL	0591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340975	04/02/2013	546.18	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340976	04/02/2013	35.03	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340977	04/02/2013	190.25	LASSITER	1332104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340978	04/02/2013	87.26	WESTPORT M	0771982	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340981	04/03/2013	734.45	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340982	04/03/2013	415.15	COMM SPEC	7202170	0610	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340986	04/03/2013	2,723.80	DUVALLE ED	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1340989	04/03/2013	2,572.62	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341006	04/03/2013	52.78	WELLINGTON	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341009	04/03/2013	219.42	CENTRAL HS	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341034	04/03/2013	392.00	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341036	04/03/2013	29.47	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341058	04/03/2013	4,193.91	ACAD OFC	AO11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341064	04/03/2013	637.19	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341089	04/03/2013	477.95	EMPLOY REL	ER11517	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341095	04/03/2013	284.37	ADM RECRUI	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341105	04/03/2013	37.04	BRECKINRID	1291977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341133	04/03/2013	51.89	BYCK ELEM	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341154	04/04/2013	27.47	REGION 4	FO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341156	04/04/2013	2,668.00	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341157	04/04/2013	47.48	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341159	04/04/2013	2,509.47	SANDERS	0862170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341160	04/04/2013	268.71	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341161	04/04/2013	46.11	SOUTHPARK	0501118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341163	04/04/2013	34.43	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1341170	04/04/2013	429.63	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341203	04/04/2013	68.94	THE BROOK	0192121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341207	04/04/2013	492.54	THE BROOK	0192121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341262	04/04/2013	57.30	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341263	04/04/2013	76.00	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341273	04/05/2013	254.21	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341284	04/05/2013	190.36	WILT ELEM	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341291	04/05/2013	73.20	LOU DAY TR	1381977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341312	04/05/2013	12.94	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341333	04/05/2013	22.32	SAFETY & E	SF11195	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341352	04/08/2013	286.45	CURR MGT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341357	04/08/2013	351.98	FARNSLEY	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341359	04/08/2013	22.48	ACCTING SV	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341380	04/08/2013	194.18	CENTRAL HS	1791031	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341398	04/08/2013	246.47	ATKINSON	1851012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341405	04/08/2013	116.63	ZACH TAYLR	0781077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341409	04/08/2013	35.03	NORTON	0961077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341410	04/08/2013	46.38	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341414	04/08/2013	223.28	TRUNNELL E	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341425	04/08/2013	10.91	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341427	04/08/2013	2,516.90	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341431	04/08/2013	544.32	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341459	04/08/2013	273.45	ADULT EDUC	AE12067	0610	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341460	04/08/2013	732.00	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341463	04/08/2013	474.85	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341563	04/09/2013	1,117.78	SHAWNEE	1861124	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341564	04/09/2013	72.92	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341566	04/09/2013	280.39	VEHICLE MA	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341612	04/09/2013	2,449.54	BLAKE ELEM	1491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341631	04/09/2013	542.41	MAUPIN	4801630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341633	04/09/2013	141.20	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341634	04/09/2013	53.86	KLONDIKE	1341077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341652	04/09/2013	309.42	SCHAFFNER	0631013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341673	04/09/2013	2,248.80	FIELD ELEM	2501013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341696	04/09/2013	78.95	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341706	04/09/2013	9.70	BLOOM ELEM	2251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341717	04/09/2013	491.96	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341731	04/09/2013	16.50	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341735	04/09/2013	143.28	BROWN SCHO	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341737	04/09/2013	64.00	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341741	04/09/2013	117.86	HOME OF TH	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341763	04/09/2013	38.78	TJ MIDDLE	0901037	0692	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341765	04/09/2013	277.05	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341767	04/09/2013	142.99	FAIRDALE E	0101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341777	04/09/2013	147.40	FOSTER	2701031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341794	04/10/2013	86.76	JTOWN HS	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341809	04/10/2013	311.13	ATHERTON	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341815	04/10/2013	118.02	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1341817	04/10/2013	306.62	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341820	04/10/2013	219.22	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341822	04/10/2013	449.41	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341826	04/10/2013	31.74	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341832	04/10/2013	1,042.39	DIXIE ELEM	0821077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341835	04/10/2013	27.90	DUNN ELEM	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341842	04/10/2013	103.92	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341844	04/10/2013	281.31	CRUMS LANE	0921013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341847	04/10/2013	808.97	CROSBY MS	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341848	04/10/2013	250.96	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341856	04/10/2013	136.40	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341859	04/10/2013	324.69	COMM SPEC	6202219	0650	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341867	04/10/2013	519.99	COLERIDGE	6601987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341872	04/10/2013	246.06	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341875	04/10/2013	98.10	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341890	04/10/2013	104.85	MYERS MS	1591077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341904	04/10/2013	101.62	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341917	04/10/2013	291.39	CAMP TAYLR	0041118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341935	04/10/2013	40.20	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341936	04/10/2013	71.71	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341939	04/10/2013	42.89	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341941	04/10/2013	49.60	BYCK ELEM	2431630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341947	04/10/2013	158.70	MANUAL HS	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1341998	04/11/2013	43.50	ENGELHARD	2401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342000	04/11/2013	134.83	BYCK ELEM	2431121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342024	04/11/2013	576.37	OLMSTED AC	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342041	04/11/2013	85.72	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342046	04/11/2013	19.90	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342069	04/11/2013	119.46	TRUNNELL E	1041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342079	04/11/2013	180.36	STONESTREE	0711630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342085	04/11/2013	21,639.11	ADULT EDUC	AE12067	0650	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342093	04/11/2013	47.92	MEYZEEK MS	3401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342099	04/11/2013	324.10	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342100	04/11/2013	268.71	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342103	04/11/2013	687.47	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342110	04/11/2013	85.14	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342143	04/11/2013	61.60	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342146	04/11/2013	39.15	BUTLER HS	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342153	04/11/2013	78.72	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342163	04/11/2013	3,014.63	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342178	04/11/2013	626.17	HAWTHORNE	0481121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342181	04/11/2013	251.21	GILMORE LA	0581118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342183	04/11/2013	52.34	ENGELHARD	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342191	04/11/2013	5.95	LIBERTY HS	0302104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342211	04/12/2013	1,554.06	ATHERTON	0181118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342216	04/12/2013	85.04	ATKINSON	1852104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342231	04/12/2013	91.73	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342242	04/12/2013	246.25	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1342262	04/12/2013	677.92	DUNN ELEM	1561077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342277	04/12/2013	351.00	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342310	04/12/2013	239.97	CENTRAL HS	1791124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342312	04/12/2013	329.79	MALE HS	0471059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342318	04/12/2013	51.60	MYERS MS	1591118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342325	04/12/2013	75.76	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342326	04/12/2013	653.63	STUART MS	1441121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342333	04/12/2013	101.48	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342336	04/12/2013	85.18	JOHNSON MS	4701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342337	04/12/2013	99.48	STUART MS	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342338	04/12/2013	1,240.18	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342346	04/12/2013	125.32	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342364	04/12/2013	2,245.65	BRECK/FAN	0381013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342367	04/12/2013	131.80	BINET	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342369	04/12/2013	2,374.59	AUBURNDALE	1271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342372	04/12/2013	374.98	BALLARD HS	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342382	04/12/2013	166.93	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342387	04/12/2013	79.95	BATES ELEM	0551121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342389	04/12/2013	101.05	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342390	04/12/2013	155.64	ADULT EDUC	AE12067	0610	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342394	04/12/2013	210.18	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342396	04/12/2013	459.68	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342397	04/12/2013	104.45	WELLINGTON	1161121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342407	04/12/2013	870.60	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342408	04/12/2013	260.77	ADULT EDUC	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342411	04/12/2013	33.49	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342413	04/12/2013	100.20	RM/BENEFI	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342415	04/12/2013	41.27	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342425	04/12/2013	928.19	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342481	04/12/2013	56.95	MARY RYAN	4581077	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342510	04/15/2013	194.70	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342514	04/15/2013	90.99	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342525	04/15/2013	108.21	DOSS HS	1002104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342541	04/15/2013	600.40	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342545	04/15/2013	18.28	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342547	04/15/2013	299.00	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342572	04/15/2013	133.79	FINANC SRV	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342582	04/15/2013	4,988.75	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342583	04/15/2013	1,463.62	CHURCHILL	9171077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342596	04/15/2013	167.40	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342601	04/15/2013	42.72	SCH/COM NU	SN12219	0610	2333	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342602	04/15/2013	8.67	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342603	04/15/2013	34.77	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342604	04/15/2013	10.50	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342629	04/15/2013	21.45	BRECKINRID	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342638	04/15/2013	93.44	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342640	04/15/2013	935.15	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342641	04/15/2013	949.08	COMM SPEC	7102219	0650	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1342644	04/15/2013	171.11	BATES ELEM	0551118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342664	04/15/2013	174.80	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342667	04/15/2013	230.42	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342672	04/15/2013	227.50	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342747	04/16/2013	44.58	BALLARD HS	1051977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342755	04/16/2013	201.35	BOWEN ELEM	0941012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342761	04/16/2013	6.44	COMM SPEC	3202170	0610	0702A	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342767	04/16/2013	171.13	CORAL RIDG	0601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342771	04/16/2013	1,143.17	BROWN SCHO	1651121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342773	04/16/2013	69.26	BROWN SCHO	1651118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342777	04/16/2013	165.00	MEDORA	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342778	04/16/2013	844.99	BROOKLAWN	0251198	0739	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342779	04/16/2013	42.90	WHEATLEY	1821077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342780	04/16/2013	6.82	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342781	04/16/2013	1,624.18	BALLARD HS	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342782	04/16/2013	136.99	BLAKE ELEM	1491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342784	04/16/2013	399.11	CENTRAL HS	1791118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342785	04/16/2013	145.68	CENTRAL HS	1791031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342786	04/16/2013	185.84	COMM SPEC	3202170	0650	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342789	04/16/2013	1,228.49	DOSS HS	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342790	04/16/2013	73.74	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342791	04/16/2013	65.90	ZACH TAYLR	0781077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342792	04/16/2013	352.32	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342801	04/16/2013	62.47	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342802	04/16/2013	148.08	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342820	04/16/2013	1,303.42	LAUKHUF EL	1451077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342826	04/16/2013	327.19	CROSBY MS	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342828	04/16/2013	46.10	JACOB ELEM	3251630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342846	04/16/2013	318.92	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342850	04/16/2013	324.36	ADULT EDUC	AE12067	0650	3653	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342870	04/16/2013	46.88	WILKERSON	0662104	0610	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342881	04/16/2013	44.76	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342893	04/16/2013	20.42	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342907	04/16/2013	238.55	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342915	04/16/2013	546.00	BARRET MS	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342923	04/16/2013	58.36	BLUE LICK	0911987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342925	04/16/2013	87.20	BLUE LICK	0911987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342926	04/16/2013	185.50	BROOKLAWN	0252179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342938	04/16/2013	1,257.69	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342950	04/16/2013	284.10	AUBURNDALE	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342952	04/16/2013	195.58	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342953	04/16/2013	339.32	BALLARD HS	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342958	04/16/2013	40.98	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342962	04/16/2013	63.02	SHAWNEE	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342964	04/16/2013	1,205.76	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342973	04/16/2013	1,283.87	PORTLAND	5002053	0650	0693L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342974	04/16/2013	268.71	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1342988	04/16/2013	142.30	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1342993	04/16/2013	164.62	HITE ELEM	0951121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343005	04/16/2013	1,209.79	JACOB ELEM	3251630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343016	04/16/2013	26.96	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343028	04/16/2013	21.79	HAWTHORNE	0481121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343029	04/16/2013	546.28	KNIGHT MS	1631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343030	04/16/2013	113.48	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343031	04/16/2013	54.36	KNIGHT MS	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343032	04/16/2013	47.22	TJ MIDDLE	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343035	04/16/2013	20.80	KING ELEM	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343036	04/16/2013	35.03	LIBERTY HS	0302104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343038	04/16/2013	94.74	NEWBURG MS	0412104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343043	04/16/2013	716.53	NORTON	0961077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343072	04/17/2013	223.20	BINET	1831118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343074	04/17/2013	98.21	BLOOM ELEM	2251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343081	04/17/2013	170.26	BOWEN ELEM	0941077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343083	04/17/2013	244.72	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343084	04/17/2013	100.80	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343087	04/17/2013	98.35	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343146	04/17/2013	108.80	MAUPIN	4801630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343154	04/17/2013	19.46	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343177	04/17/2013	962.55	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343185	04/17/2013	294.16	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343199	04/17/2013	408.21	PORTLAND	5002053	0610	0693L	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343200	04/17/2013	622.02	SLAUGHTER	1032170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343208	04/17/2013	32.00	AHRENS EDU	9891077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343219	04/17/2013	172.20	MAUPIN	4801124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343265	04/17/2013	114.35	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343270	04/17/2013	455.83	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343278	04/17/2013	705.34	CHURCHILL	9171727	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343283	04/17/2013	81.90	CHURCHILL	9171121	0610		OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343284	04/17/2013	121.65	CHURCHILL	9171977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343313	04/17/2013	111.00	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343314	04/17/2013	44.76	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343315	04/17/2013	53.40	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343320	04/17/2013	5.76	COMM SPEC	3252170	0610	0703M	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343324	04/17/2013	193.94	COMM SPEC	CV11197	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343341	04/17/2013	1,841.10	PRP HIGH	0751121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343347	04/17/2013	316.58	FERN CR HS	0121025	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343367	04/17/2013	2,748.57	FOSTER	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343368	04/17/2013	439.92	ENGELHARD	2401118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343378	04/17/2013	18.99	MOORE HIGH	1551121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343397	04/17/2013	743.44	OLMSTED AC	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343402	04/17/2013	138.56	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEM (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343416	04/17/2013	742.68	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343417	04/17/2013	220.52	OLMSTED AC	7301118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343421	04/17/2013	584.19	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343422	04/17/2013	49.96	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343433	04/17/2013	564.34	JEFF CNTY	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1343449	04/18/2013	183.98	AUBURNDALE	1271013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343451	04/18/2013	55.90	BOWEN ELEM	0941118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343457	04/18/2013	87.00	BUTLER HS	0451121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343458	04/18/2013	113.36	BUTLER HS	0451147	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343459	04/18/2013	82.39	BUTLER HS	0451147	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343486	04/18/2013	808.05	WESTERN HS	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343487	04/18/2013	236.85	WESTERN HS	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343494	04/18/2013	559.09	WESTERN MS	7101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343505	04/18/2013	107.95	WESTPORT M	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343509	04/18/2013	10.94	AHRENS EDU	9891121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343528	04/18/2013	73.53	IROQUOIS H	3351059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343533	04/18/2013	1,913.92	CANE RUN	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343545	04/18/2013	57.42	BRECKINRID	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343546	04/18/2013	1,157.38	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343547	04/18/2013	65.43	IROQUOIS H	3351124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343548	04/18/2013	64.27	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343549	04/18/2013	4,348.83	JEFF CO HS	9511977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343550	04/18/2013	125.53	KAMMERER	1621121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343551	04/18/2013	64.43	KERRICK EL	0791121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343552	04/18/2013	32.35	KING ELEM	4321118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343555	04/18/2013	85.18	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343604	04/18/2013	144.11	BALLARD HS	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343663	04/18/2013	83.65	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343664	04/18/2013	43.12	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343665	04/18/2013	13.81	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343668	04/18/2013	414.75	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343689	04/18/2013	167.99	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343691	04/18/2013	115.65	MEYZEEK MS	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343730	04/18/2013	38.56	CARTER	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343737	04/18/2013	1,432.40	EASTERN HS	0071077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343740	04/18/2013	531.92	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343746	04/18/2013	1,058.76	EISENHOWER	1311077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343756	04/18/2013	1,531.83	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343758	04/18/2013	93.79	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343761	04/18/2013	17.03	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343781	04/18/2013	171.90	BRECK/FAN	0381077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343782	04/18/2013	153.60	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343785	04/18/2013	132.01	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343811	04/18/2013	171.05	LOU PARTNE	CV12161	0650	0432	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343822	04/18/2013	301.98	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343825	04/18/2013	324.89	WHEELER EL	1091118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343870	04/19/2013	910.24	ACAD OFC	CM12053	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343878	04/19/2013	1,835.51	COMM SPEC	CV12219	0610	0963C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343889	04/19/2013	10.44	CONWAY MS	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343893	04/19/2013	1,318.37	SCH/COM NU	SN15101	0650	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343895	04/19/2013	35.83	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343899	04/19/2013	114.40	CONWAY MS	1641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343900	04/19/2013	1,023.05	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1343902	04/19/2013	376.74	MARY RYAN	4581121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343904	04/19/2013	90.83	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343908	04/19/2013	582.90	SOUTHERN H	0311121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343922	04/19/2013	98.75	BARRET MS	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343945	04/19/2013	64.53	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343950	04/19/2013	1,710.81	SHAWNEE	5902170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343952	04/19/2013	803.13	SHAWNEE	5902170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343954	04/19/2013	65.54	SHAWNEE	5902170	0610	4271	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343964	04/19/2013	248.35	FERN CR EL	0111031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343969	04/19/2013	134.47	WAGGENER	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1343980	04/19/2013	495.12	SOUTHERN H	0312170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344002	04/19/2013	58.92	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344006	04/19/2013	53.88	BINET	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344008	04/19/2013	806.03	BLAKE ELEM	1491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344016	04/19/2013	392.01	ATHERTON	0181977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344021	04/19/2013	62.32	BRECKINRID	1291077	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344028	04/19/2013	193.86	ATKINSON	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344029	04/19/2013	117.60	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344030	04/19/2013	1,495.72	ATKINSON	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344093	04/19/2013	720.18	PORTLAND	5001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344094	04/19/2013	491.96	PORTLAND	5002104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344122	04/19/2013	17.14	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344146	04/19/2013	96.18	MARY RYAN	4581121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344154	04/19/2013	28.01	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344167	04/19/2013	5.97	WESTPRT/TP	9161118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CAREER ASSESSMENT CENTER	1342858	04/16/2013	4,750.00	ADULT EDUC	AE15428	0810	028X	SERVICE, FEE **
CARLEX COMPANY	1341385	04/08/2013	98.00	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARNEGIE LEARNING	1341766	04/09/2013	92,474.55	KNIGHT MS	1632170	0643	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1340749	04/01/2013	4,555.44	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA BIOLOGICAL SUPPLY COM	1342529	04/15/2013	45.02	SHELBY	6101118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA INDUSTRIAL EQUIPMENT	1342323	04/12/2013	77.50	TULLY ELEM	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARUTHERS EDWARD K	1342793	04/16/2013	600.00	WESTERN MS	7101981	0339	900XA	SERVICE, ARTIST COMMERCIAL **
CDW GOVERNMENT INC	1343484	04/18/2013	192.51	LIB MEDIA	LI11221	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/E & H ELECTRIC SUPPLY CO INC	1343678	04/18/2013	502.08	SCH/COM NU	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CED/PETERSON ELECTRIC SUPPLY CO	1341018	04/03/2013	1,566.91	MECH/ELEC	MM11411	0697	900XS	WIRE, ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1341348	04/09/2013	1,334.37	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1343147	04/17/2013	196.62	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
CED/PETERSON ELECTRIC SUPPLY CO	1343595	04/18/2013	549.95	MAINT WHSE	10	6171M		FUSE, FRNR 60 TR-R60
CENGAGE LEARNING	1341400	04/08/2013	242.11	KENNEDY EL	7201124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
CENGAGE LEARNING	1342293	04/12/2013	7,878.42	TJ MIDDLE	0901118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1344057	04/19/2013	708.84	CANE RUN	0051118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR GIFTED STUDIES THE	1343915	04/19/2013	600.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTER FOR THE ADVANCEMENT & S	1343340	04/17/2013	1,600.00	YOUNG ELEM	3742053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CENTRAL STATES BUS SALES INC	1343155	04/17/2013	15.65	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CEREBELLUM CORP	1342593	04/15/2013	19.98	FAIRDALE H	0571118	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
CHALLENGER CENTER	1343798	04/18/2013	1,385.00	CHALLENGER	9785353	0338	080X	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHANNING L BETE CO INC	1340830	04/01/2013	463.53	KENWOOD EL	0592797	0610	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1341628	04/09/2013	494.42	KERRICK EL	0792797	0553	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CHICK FIL A	1342441	04/12/2013	495.00	DIVERSITY	DV11139	0616	900XS	SERVICE, CATERING **
CHILDRENS PLUS INC	1342073	04/11/2013	1,000.00	LIB MEDIA	0691059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
CHILDRENS PLUS INC	1342077	04/11/2013	20,000.00	COCHRANE	0831059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CHILDSWORK CHILDSPLAY	1342659	04/15/2013	301.60	ALTERN SCH	AL11130	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
CHILDSWORK CHILDSPLAY	1343054	04/16/2013	543.18	WHEATLEY	1821077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHOICE INC	1343414	04/17/2013	120.00	WATTERSON	0722104	0616	1253	FOOD, MISCELLANEOUS **
CHOPPIN BLADES LAWN SERVICE LLC	1341759	04/09/2013	4,733.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
CINEMARK TINSEL TOWN USA #245	1341971	04/11/2013	275.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
CLASSROOM PRODUCTS WAREHOUSE	1342232	04/12/2013	77.88	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLASSROOM SUPPLY MART	1344035	04/19/2013	156.51	COMM SPEC	7202170	0610	0703A	NOVELTIES (MISCELLANEOUS) **
CLEVELAND ROGER	1341224	04/04/2013	600.00	CURR MGT	CM11214	0339	900XS	SERVICE, PROFESSIONAL **
CMI EDUCATION INSTITUTE INC	1341649	04/09/2013	89.99	PORTLAND	5002104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
CMI EDUCATION INSTITUTE INC	1341955	04/10/2013	189.99	MEDORA	0221053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE BOARD THE	1340948	04/02/2013	500.00	EVALUATION	EV11217	0646	900XS	TEST **
COLLEGE PREPARATORY MATH	1342096	04/11/2013	742.50	MOORE HIGH	1551121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA (KENTUCKY	1341755	04/09/2013	227.00	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMITTEE FOR CHILDREN	1343055	04/16/2013	859.00	WHEATLEY	1821077	0643	900XF	BOOK **
COMMITTEE FOR CHILDREN	1343142	04/17/2013	1,829.00	MAUPIN	4801118	0643	900XF	BOOK **
COMMITTEE FOR CHILDREN	1343148	04/17/2013	418.00	BLOOM ELEM	2251121	0610	900XA	GAME **
COMMONWEALTH BUS SERVICE	1340819	04/01/2013	900.00	LASSITER	1331727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1341603	04/09/2013	825.00	MEYZEEK MS	3401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1341622	04/09/2013	1,080.00	MEYZEEK MS	3401727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1341858	04/10/2013	825.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1341946	04/10/2013	165.00	COMM SPEC	CV12797	0514	3102T	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1342169	04/11/2013	330.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1343232	04/17/2013	450.00	MIDDLETOWN	0242104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1343317	04/17/2013	170.00	COMM SPEC	0902092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1343493	04/18/2013	350.00	WESTERN MS	7101727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1343495	04/18/2013	1,350.00	WESTERN MS	7101061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1343735	04/18/2013	520.00	EASTERN HS	0071077	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
COMMONWEALTH BUS SERVICE	1343784	04/18/2013	300.00	BRANDEIS	2601077	0894	900XF	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1343809	04/18/2013	1,415.00	EASTERN HS	0071630	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
CONSTRUCTION MACHINERY CO	1341189	04/04/2013	89.00	TRACTR SHP	10	6171T		WASHER, 10-8110 THRUST TORO get thru construction machinery co.
CORKEN STEEL PRODUCTS	1341306	04/05/2013	81.70	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
CORKEN STEEL PRODUCTS	1341349	04/08/2013	186.90	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
COURIER JOURNAL	1341292	04/05/2013	738.82	FACILITIES	0492611	0450	13K3	SERVICE, ADVERTISING **
COURIER JOURNAL	1341366	04/08/2013	254.39	OPERATIONS	OP11086	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1341462	04/08/2013	312.00	REGION 6	SX11052	0642	900XS	NEWSPAPER **
COURIER JOURNAL	1341626	04/09/2013	692.70	FACILITIES	1173611	0450	913X	SERVICE, ADVERTISING **
COURIER JOURNAL	1341627	04/09/2013	854.70	FACILITIES	FE11407	0549	900XS	SERVICE, ADVERTISING **
CREATIVE CLASSICAL CURRICULUM	1342418	04/12/2013	52.50	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1340792	04/01/2013	1,997.97	DIGITAL TE	DG12013	0734	1621	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1340793	04/01/2013	1,976.72	DIGITAL TE	DG12013	0734	1621	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1340794	04/01/2013	9,854.20	DIGITAL TE	DG12013	0734	1622	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1340795	04/01/2013	7,117.47	DIGITAL TE	DG12013	0734	1622	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1340796	04/01/2013	1,976.72	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1340797	04/01/2013	1,976.72	DIGITAL TE	DG12013	0734	1621	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1341234	04/04/2013	245.99	JOHNSON MS	4701013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **

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CREATIVE IMAGE TECHNOLOGIES	1341270	04/04/2013	2,025.07	ESL	LE12806	0739	3453	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1341295	04/05/2013	27,202.01	TJ MIDDLE	0902219	0734	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1341296	04/05/2013	5,199.81	BRECKINRID	1291077	0738	900XS	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1341299	04/05/2013	347.12	Audubon YD	1501198	0738	103X	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1341302	04/05/2013	974.00	LOU DAY TR	1382121	0734	1033	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1341508	04/08/2013	2,119.91	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1341761	04/09/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1341795	04/10/2013	1,976.72	DIGITAL TE	DG12013	0734	1622	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1341797	04/10/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1341798	04/10/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1342706	04/16/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1342730	04/16/2013	1,392.55	MYERS MS	1591013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1342739	04/16/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1342744	04/16/2013	3,682.18	THE BROOK	0202121	0734	1033	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1343871	04/19/2013	215.22	GUTERMUTH	1151077	0650	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1344109	04/19/2013	1,244.10	CROSBY MS	1191013	0734	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344111	04/19/2013	115.00	WHEELER EL	1091118	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344120	04/19/2013	541.50	EISENHOWER	1311987	0349	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1341097	04/03/2013	683.84	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS MOTORS	1341155	04/04/2013	120.96	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CROWD CONTROL WAREHOUSE	1342676	04/15/2013	83.95	JACOB ELEM	3251077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN AWARDS	1341778	04/09/2013	114.60	HEALTH PRO	1312037	0674	0243G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROWN TROPHY	1341045	04/03/2013	130.40	KERRICK EL	0792104	0674	0706	TROPHY **
CROWN TROPHY	1341636	04/09/2013	210.90	HEALTH PRO	1312037	0674	0243G	TROPHY **
CROWN TROPHY	1342288	04/12/2013	124.28	HEALTH PRO	HP11037	0674	900XS	AWARDS, MEDALS, RIBBONS **
CRUSH ALBERT B COMPANY	1342882	04/16/2013	114.38	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRYSTAL GATEWAY MARIOTT	1343799	04/18/2013	1,184.00	CHALLENGER	9785353	0582	080X	SERVICE, HOTEL ACCOMMODATIONS **
CTB / MCGRAW HILL	1341938	04/10/2013	2,132.61	ADULT EDUC	AE15428	0646	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CULIN CASSANDRA	1341218	04/04/2013	130.00	HAWTHORNE	0482104	0349	1253	SERVICE, STORYTELLER **
CUMMINS CROSSPOINT LLC	1341046	04/09/2013	183.58	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
CUMMINS CROSSPOINT LLC	1341542	04/09/2013	8,399.57	SCH/COM NU	SN15101	0732	205X0	EQUIPMENT, MISCELLANEOUS **
CURRICULUM ASSOCIATES INC	1340898	04/02/2013	4,737.70	EARLY CHIL	EA12123	0610	1352	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1341033	04/03/2013	2,034.00	TJ MIDDLE	0901118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
CURRICULUM ASSOCIATES INC	1341391	04/08/2013	2,657.76	KENNEDY EL	7201121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1341392	04/08/2013	72.60	KENNEDY EL	7201124	0610	900XA	WORKBOOK **
CURRICULUM ASSOCIATES INC	1341668	04/09/2013	388.64	GOLDSMITH	0611121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1342101	04/11/2013	226.74	EASTERN HS	0071121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1342439	04/12/2013	137.26	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM TRAVEL	1342297	04/12/2013	215.00	WESTERN MS	7102219	0582	5600C	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1342298	04/12/2013	4,675.00	WESTERN MS	7102219	0582	5600C	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1341007	04/03/2013	300.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1341043	04/03/2013	225.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1341044	04/03/2013	150.00	KNIGHT MS	1631061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1341165	04/04/2013	320.00	KNIGHT MS	1631727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1341275	04/05/2013	150.00	AUBURNDALE	1272104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1341503	04/08/2013	2,730.00	MOORE HIGH	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1342220	04/12/2013	300.00	AUBURNDALE	1272104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1342243	04/12/2013	300.00	AUBURNDALE	1272104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)

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D C TOURS INC	1342272	04/12/2013	170.00	DOSS HS	1002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1343165	04/17/2013	1,000.00	FROST MS	0851025	0514	900XF	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
D C TOURS INC	1343817	04/18/2013	170.00	MCFERRAN	4401077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1343997	04/19/2013	135.00	COMM SPEC	7202092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
DAL-TILE CORP	1340774	04/01/2013	895.26	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DAL-TILE CORP	1340947	04/03/2013	1,137.13	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DAL-TILE CORP	1343299	04/18/2013	68.62	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
DAVIDSON TITLES INC	1343523	04/18/2013	98.32	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
DAVIDSON TITLES INC	1343747	04/18/2013	2,538.92	WATTERSON	0721170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
DBQ PROJECT THE	1341880	04/10/2013	291.50	CENTRAL HS	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEAN MILK COMPANY	1342527	04/15/2013	936.00	SCH/COM NU	SN15101	0630	205X0	FOOD, MISCELLANEOUS **
DEAN MILK COMPANY	1342528	04/15/2013	7,600.00	SCH/COM NU	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
DECKER EQUIPMENT	1341484	04/08/2013	102.73	WELLINGTON	1161077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DECKER EQUIPMENT	1343703	04/18/2013	1,134.70	LINCOLN EL	5201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELL COMPUTER CORPORATION	1340881	04/02/2013	607.96	ACAD OFC	AO11219	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1340945	04/02/2013	424.11	CARITA MHD	9421198	0734	103X	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1341606	04/09/2013	664.36	DIGITAL TE	DG12013	0734	1622	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342446	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342447	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342448	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342449	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342450	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342451	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342452	04/12/2013	320.40	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1342455	04/12/2013	32,207.20	ACAD OFC	CA11219	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1342473	04/12/2013	640.80	DIGITAL TE	DG12013	0734	1622	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1343468	04/18/2013	419.98	FAIRDALE H	0571118	0734	900XF	PRINTER **
DELL COMPUTER CORPORATION	1343496	04/18/2013	320.40	LIBERTY HS	0301121	0734		PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELTA SERVICES LLC	1343429	04/17/2013	10,236.09	DOSS HS	1002219	0432	4602	INTERCOM & INTERCOM REPAIR PARTS**
DEMCO	1340740	04/01/2013	287.34	BYCK ELEM	2431059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1340748	04/01/2013	74.53	SCHAFFNER	0631077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1340853	04/02/2013	99.99	BOY'S HAVE	9032121	0610	1033	SUPPLIES, LIBRARY (6385) **
DEMCO	1341111	04/03/2013	499.03	JEFF CNTY	3961977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1341184	04/04/2013	490.64	LAYNE ELEM	1261118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342097	04/11/2013	89.95	NEWBURG MS	0411059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342194	04/11/2013	227.54	LOWE ELEM	1461059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342209	04/11/2013	179.42	OKOLONA EL	0271977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1342248	04/12/2013	54.43	SHAWNEE	5902170	0641	5600C	SUPPLIES, LIBRARY (6385) **
DEMCO	1342258	04/12/2013	84.16	CROSBY MS	1191059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342313	04/12/2013	604.77	MALE HS	0471059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342594	04/15/2013	127.10	FAIRDALE H	0571118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1342698	04/15/2013	78.24	MCFERRAN	4401118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343090	04/17/2013	104.07	BUTLER HS	0451059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343099	04/17/2013	66.24	LINCOLN EL	5201077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343260	04/17/2013	36.59	BLOOM ELEM	2251059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343491	04/18/2013	251.97	WESTERN HS	0841077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343527	04/18/2013	31.85	IROQUOIS H	3351059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1343837	04/19/2013	1,005.16	RANGELAND	0811059	0610	900XF	SUPPLIES, LIBRARY (6385) **

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DEMCO	1343940	04/19/2013	792.78	ATKINSON	1852059	0733	0763L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1343941	04/19/2013	979.20	ATKINSON	1852059	0610	0763L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEMCO	1343977	04/19/2013	105.07	GILMORE LA	0581059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY CITY LITHOGRAPHING	1343507	04/18/2013	1,485.00	DOSS HS	1001170	0559	900XA	PRINTING, MISCELLANEOUS **
DERBY FABRICS INC	1343656	04/18/2013	192.45	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, UPHOLSTERY/AUTOMOTIVE **
DEVELOPMENTAL RESOURCES INC	1343845	04/19/2013	275.00	ACAD SUPP	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
DEWALT MOZZIZ	1342167	04/11/2013	200.00	MILL CREEK	1472104	0673	1253	SERVICE, FEE **
DEWALT MOZZIZ	1342284	04/12/2013	200.00	HEALTH PRO	3252037	0810	0243G	SERVICE, FEE **
DEWALT MOZZIZ	1342289	04/12/2013	200.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
DEWALT MOZZIZ	1343580	04/18/2013	200.00	BYCK ELEM	2432104	0810	1253	SERVICE, FEE **
DIDAX EDUCATIONAL RESOURCES INC	1342366	04/12/2013	36.25	BINET	1831121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIESEL INJECTION SERVICE CO INC	1341948	04/10/2013	4,845.00	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
DILL KEVIN	1341852	04/10/2013	149.00	CORAL RIDG	0602121	0338	3372C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DILL KEVIN	1342637	04/15/2013	298.00	JOHNSONTWN	1061053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DISCOUNT SCHOOL SUPPLY	1342668	04/15/2013	657.47	ALTERN SCH	AL11130	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
DISCOUNT SCHOOL SUPPLY	1343622	04/18/2013	129.95	BROWN SCHO	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
DISNEY EDUCATIONAL PRODUCTIONS	1341902	04/10/2013	65.98	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIXIE VAC SERVICE	1341780	04/10/2013	495.00	MANUAL HS	2001087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DIXIE VAC SERVICE	1342222	04/12/2013	499.99	SHELBY	6101087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
DIXIE VAC SERVICE	1342354	04/12/2013	169.00	NEWBURG MS	0411087	0610	900XF	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1342776	04/16/2013	169.00	MANUAL HS	2001087	0739	900XF	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1342994	04/16/2013	34.32	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1343710	04/18/2013	441.92	MAINT WHSE	10	6171M		RETAINER, CORD LOWER & UPPER 53574-1 (FOR KENT MODEL #KC165)
DIXIE VAC SERVICE	1343848	04/19/2013	495.00	CONWAY MS	1641077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DOMINOS PIZZA	1342947	04/16/2013	412.49	WILKERSON	0662797	0616	3103M	SERVICE, DELIVERY CHARGE **
DRENNAN EQUIPMENT COMPANY	1341393	04/08/2013	42,715.90	COCHRANE	0833611	0733	912X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1341394	04/08/2013	511.98	RAMSEY MID	2191118	0733	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1341698	04/09/2013	494.00	GREENWOOD	0141987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR # CO
DRENNAN EQUIPMENT COMPANY	1342130	04/11/2013	988.00	HAZELWOOD	3001118	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR # CO
DRENNAN EQUIPMENT COMPANY	1343360	04/17/2013	597.84	SHACKLETTE	0971077	0439	900XF	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DUPLICATOR SALES AND SERVICE INC	1340730	04/01/2013	803.04	COCHRAN	3232170	0650	3103	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341213	04/04/2013	365.00	THE BROOK	0192121	0650	1033	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341241	04/04/2013	124.00	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341242	04/04/2013	5,556.94	MAINT WHSE	10	6171M		KIT, PM PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1341321	04/05/2013	376.00	LOU DAY TR	1382121	0650	1033	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341322	04/05/2013	73.75	ECE PLACEM	EP11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341537	04/09/2013	394.56	LIBERTY HS	0301013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341538	04/09/2013	5,525.00	NORTON	0961077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1341692	04/09/2013	138.00	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341781	04/10/2013	71.76	KAMMERER	1621013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341782	04/10/2013	403.78	ADULT EDUC	AE15428	0650	028X	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341783	04/10/2013	4,617.00	ADULT EDUC	AE12067	0739	13D3	COPIER **
DUPLICATOR SALES AND SERVICE INC	1341992	04/11/2013	165.56	GREATHOUSE	0131077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341993	04/11/2013	90.00	WILKERSON	0661087	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1341994	04/11/2013	318.00	PRP HIGH	0751077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1341995	04/11/2013	942.00	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342224	04/12/2013	1,922.25	BRECK/FAN	0381077	0739	900XF	SHREDDER, PAPER DAHLE ** (KPC CLS2010)
DUPLICATOR SALES AND SERVICE INC	1342225	04/12/2013	55.00	NORTON	0961077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

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DUPLICATOR SALES AND SERVICE INC	1342226	04/12/2013	394.56	NORTON	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342227	04/12/2013	1,702.25	ADULT EDUC	AE12067	0739	13D3	SHREDDER, PAPER DAHLE ** (KPC CLS2010)
DUPLICATOR SALES AND SERVICE INC	1342359	04/12/2013	550.00	FERN CR EL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342360	04/12/2013	2,086.00	TJ MIDDLE	0901077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1342361	04/12/2013	1,145.00	MYERS MS	1591013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342485	04/15/2013	5,417.00	KENNEDY MS	0172179	0739	16830	COPIER **
DUPLICATOR SALES AND SERVICE INC	1342486	04/15/2013	718.69	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342487	04/15/2013	871.00	GOLDSMITH	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342488	04/15/2013	944.56	AUBURNDALE	1271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342489	04/15/2013	201.00	AHRENS EDU	9891121	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342490	04/15/2013	201.00	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342719	04/16/2013	1,375.00	WESTPORT M	0771118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342720	04/16/2013	229.00	DOSS HS	1001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342721	04/16/2013	394.56	GUTERMUTH	1151077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342722	04/16/2013	970.00	HIGHLAND M	3201077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1342787	04/16/2013	248.34	JTOWN HS	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342998	04/16/2013	275.00	WALLER-WIL	0341077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1342999	04/16/2013	595.00	TJ MIDDLE	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343000	04/16/2013	1,385.12	TJ MIDDLE	0901013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343001	04/16/2013	92.00	TJ MIDDLE	0901013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343002	04/16/2013	458.00	CHANCEY EL	1021013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343003	04/16/2013	546.00	KAMMERER	1621977	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343004	04/16/2013	5,879.82	MAINT WHSE	10	6171M		KIT, PMB246300K (RICOH)
DUPLICATOR SALES AND SERVICE INC	1343120	04/17/2013	1,498.00	SENECA HS	0732104	0739	1253	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1343121	04/17/2013	55.00	LASSITER	1331077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343310	04/17/2013	82.78	AUBURNDALE	1271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343311	04/17/2013	715.56	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343441	04/18/2013	11,640.00	LAUKHUF EL	1451077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1343442	04/18/2013	82.78	BLOOM ELEM	2251118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343671	04/18/2013	275.00	DOSS HS	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343672	04/18/2013	705.00	BALLARD HS	1051118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343673	04/18/2013	229.00	BALLARD HS	1051118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343674	04/18/2013	133.00	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343675	04/18/2013	226.00	FIELD ELEM	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343676	04/18/2013	1,145.00	HAZELWOOD	3001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343677	04/18/2013	187.16	EXCEPT CHI	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343711	04/18/2013	110.00	CHENOWETH	0461077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343712	04/18/2013	229.00	CHENOWETH	0461077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343713	04/18/2013	55.00	LASSITER	1331052	0650	900XA	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1343714	04/18/2013	1,564.80	MAINT WHSE	10	6171M		BUSING, AEO32033 RICOH
DUPLICATOR SALES AND SERVICE INC	1343851	04/19/2013	950.56	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343852	04/19/2013	2,290.00	VALLEY HS	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343853	04/19/2013	165.56	FAIRDALE H	0571118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343854	04/19/2013	82.78	ATKINSON	1851013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1343855	04/19/2013	414.00	RUTHERFORD	5601077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1344072	04/19/2013	8,822.00	GREENWOOD	0141087	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1344073	04/19/2013	311.78	GREENWOOD	0141077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344074	04/19/2013	912.00	BARRET MS	0401077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **

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DUPLICATOR SALES AND SERVICE INC	1344075	04/19/2013	458.00	BARRET MS	0401077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344076	04/19/2013	8,939.00	KENWOOD EL	0591077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1344077	04/19/2013	275.00	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344078	04/19/2013	229.00	JTOWN HS	0651121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344079	04/19/2013	4,225.00	LUHR ELEM	1071077	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE INC	1344080	04/19/2013	229.00	EISENHOWER	1311077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344081	04/19/2013	455.00	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344082	04/19/2013	458.00	KAMMERER	1621977	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344083	04/19/2013	550.00	FOSTER	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344096	04/19/2013	234.00	VALLEY HS	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344097	04/19/2013	1,189.00	BUTLER HS	0451013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344098	04/19/2013	229.00	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344099	04/19/2013	1,797.00	KLONDIKE	1341118	0739	900XF	MACHINE, DIGITAL DUPLICATING DX 3343 RICOH WITH PLATEN COVER, '
DUPLICATOR SALES AND SERVICE INC	1344100	04/19/2013	550.00	BRANDEIS	2601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DYNAVOX SYSTEMS / MAYER JOHNSC	1341010	04/03/2013	372.97	CENTRAL HS	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
DYNAVOX SYSTEMS / MAYER JOHNSC	1343602	04/18/2013	179.00	CHURCHILL	9171013	0650	900XS	SOFTWARE **
E A I EDUCATION	1341751	04/09/2013	48.50	NOE MIDDLE	4351121	0738	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EAGLE GROUP INC	1342854	04/16/2013	300.00	CORAL RIDG	0602104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1343305	04/17/2013	120.00	COMM SPEC	0602170	0610	0702A	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1343880	04/19/2013	195.00	COMM SPEC	1262170	0610	0702A	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAST END PLUMBING SUPPLY	1342499	04/15/2013	7.59	SCH/COM NU	SN15101	0697	205X1	MATERIAL, PLUMBING **
EASTMAN PARK MICROGRAPHICS	1343052	04/16/2013	688.00	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
EBSCO SUBSCRIPTION SERVICES	1340937	04/02/2013	633.60	DOSS HS	1002219	0642	4602	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1341108	04/03/2013	531.86	IROQUOIS H	3351059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1341415	04/08/2013	1,355.14	BLAKE ELEM	1491059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1342435	04/12/2013	479.69	CROSBY MS	1191059	0642	900XF	SUBSCRIPTION, MAGAZINE **
EBSCO SUBSCRIPTION SERVICES	1343180	04/17/2013	31.45	BARRET MS	0401121	0642	900XA	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1343463	04/18/2013	2,130.44	WELLINGTON	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1343823	04/18/2013	1,324.64	WHEATLEY	1821118	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1344048	04/19/2013	583.69	SHAWNEE	5901059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
ECHALK INC	1340910	04/02/2013	4,320.00	TJ MIDDLE	0902219	0650	5600C	SERVICE, MEMBERSHIP **
EDUCATION WEEK	1343830	04/18/2013	89.94	LOU PARTNE	CV12161	0538	0432	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EKON O PAC INC	1342507	04/15/2013	731.50	SCH/COM NU	SN15101	0694	205X0	TAPE, COLD ORANGE VR #1402R
EKON O PAC INC	1342508	04/15/2013	731.50	SCH/COM NU	SN15101	0694	205X0	TAPE, COLD ORANGE VR #1402R
EKON O PAC INC	1342903	04/16/2013	10.50	SCH/COM NU	4325101	0697	2153	TAPE, COLD ORANGE VR #1402R
EKON O PAC INC	1342906	04/16/2013	10.50	SCH/COM NU	0695101	0697	2153	TAPE, COLD ORANGE VR #1402R
ELECTRIC EEL MFG CO INC	1343251	04/18/2013	1,595.00	GEN MAINT	GM11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELITE HOME THEATER & TECHNOLOG	1341758	04/09/2013	76.00	MARYHURST	1932179	0738	3103	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ELITE HOME THEATER & TECHNOLOG	1342741	04/16/2013	5,988.00	SHAWNEE	5901077	0738	900XF	TELEVISION, ALL**
ELLISON EDUCATIONAL EQUIPMENT I	1342959	04/16/2013	698.40	BUTLER HS	0451059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ELLISON EDUCATIONAL EQUIPMENT I	1344055	04/19/2013	1,711.23	PRP HIGH	0751059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EMMETT TIMOTHY JULE	1341684	04/09/2013	9,985.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
ENABLEMART	1343800	04/18/2013	182.42	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENTERASYS NETWORKS	1341238	04/04/2013	21,014.28	FACILITIES	VM11096	0739	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758 1300000899) **
ENTERASYS NETWORKS	1342266	04/12/2013	2,156.00	FACILITIES	VM11096	0739	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758 1300000899) **
ENTERASYS NETWORKS	1342462	04/12/2013	10,710.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, NETWORK ENTERASYS (MA-758 1300000899) **
EPSON AMERICA INC	1340806	04/01/2013	797.50	GUTERMUTH	1151013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341168	04/04/2013	489.50	HIGHLAND M	3201013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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EPSON AMERICA INC	1341222	04/04/2013	2,132.00	INDIAN TRA	0761012	0738	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1341235	04/04/2013	2,175.00	KERRICK EL	0792170	0650	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1341331	04/05/2013	320.00	ROOSEVELT-	5302170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341334	04/05/2013	957.00	SANDERS	0862170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341530	04/08/2013	425.70	YPAS	9851077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1341533	04/08/2013	478.50	BROWN SCHO	1651059	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341723	04/09/2013	478.50	INDIAN TRA	0761077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341757	04/09/2013	316.80	BUECHEL ME	4672170	0650	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1341800	04/10/2013	2,709.00	EASTERN HS	0077523	0738	712XJ	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1342269	04/12/2013	478.50	SMYRNA	0871077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1342340	04/12/2013	797.50	WAGGENER	0512170	0650	4271	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1342742	04/16/2013	319.00	ATHERTON	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1342743	04/16/2013	610.00	BATES ELEM	0551118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1342827	04/16/2013	159.50	CHENOWETH	0461012	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1342856	04/16/2013	1,289.20	DOSS HS	1001118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1343328	04/17/2013	1,276.00	FERN CR EL	0111077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1343483	04/18/2013	1,291.00	SENECA HS	0731059	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1343617	04/18/2013	1,611.96	OLMSTED AC	7301118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1343868	04/19/2013	1,053.80	SCH TO CAR	9351147	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344102	04/19/2013	2,744.00	DIGITAL TE	DG12013	0734	1622	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
ETA HAND2MIND	1340848	04/02/2013	333.20	ATHERTON	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1341021	04/03/2013	469.84	WESTERN MS	7101628	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1341254	04/04/2013	2,798.43	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1342257	04/12/2013	54.06	CROSBY MS	1192170	0610	0172G	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1343198	04/17/2013	142.75	SOUTHERN H	0312170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
ETA HAND2MIND	1343975	04/19/2013	412.60	FRAYSER EL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
EVANS AUTO SALVAGE	1341747	04/10/2013	80.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
FBLA PBL MARKET PLACE	1341177	04/04/2013	363.10	SOUTHPARK	0501118	0643	900XS	BOOK **
FERGUSON WATERWORKS	1342949	04/18/2013	76.90	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERN VALLEY HOTEL & CONFERENCE	1340815	04/01/2013	5,200.00	EARLY CHIL	EA12150	0441	6553L	SERVICE, RENTAL **
FIRST GENERATION FILMS LLC	1340771	04/01/2013	160.00	BROOKLAWN	0251198	0645	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FISHER BUSES	1341244	04/04/2013	450.00	DIXIE ELEM	0822104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1341557	04/09/2013	3,850.00	RAMSEY MID	2191727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER BUSES	1341860	04/10/2013	185.00	COMM SPEC	0772092	0514	0703M	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1341966	04/11/2013	150.00	BARRET MS	0401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
FISHER BUSES	1342654	04/15/2013	900.00	DIXIE ELEM	0822104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
FISHER SCIENCE EDUCATION	1342348	04/12/2013	3,244.00	STUART MS	1441987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #
FLAGHOUSE INC	1343044	04/16/2013	85.90	NORTON	0961121	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FLAVORSEAL LLC	1341332	04/05/2013	734.50	SCH/COM NU	SN15101	0697	205X1	CLIP, FOR TIPPER TIE 411 (25000/CS) 8" LONG STRIP FLAVORSEAL LLC VR
FLEET PRIDE	1342433	04/12/2013	435.66	VEHICLE MA	VM11096	0669	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLORENCE LEIGH ANNE	1343925	04/19/2013	577.80	BLUE LICK	0917104	0643	716X	BOOK **
FOLLETT EDUCATIONAL SERVICES	1343995	04/19/2013	8,014.58	DOSS HS	1001170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT EDUCATIONAL SERVICES	1344017	04/19/2013	2,879.03	AUDUBON EL	0441170	0644	160X	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY RESOURCES	1340738	04/01/2013	500.00	LIB MEDIA	0501059	0645	900XS	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1340770	04/01/2013	2,000.00	BROOKLAWN	0252179	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1340877	04/02/2013	714.72	LIB MEDIA	0481059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1340984	04/03/2013	683.49	CONWAY MS	1642219	0643	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1340998	04/03/2013	9.98	HEALTH PRO	0912037	0645	0243G	VIDEO, DVD/LASER DISC (PRE-RECORDED) **

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FOLLETT LIBRARY RESOURCES	1341705	04/09/2013	1,619.92	BALLARD HS	1051059	0641	900XF	BOOK **
FOLLETT LIBRARY RESOURCES	1341857	04/10/2013	790.35	CONWAY MS	1641077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT LIBRARY RESOURCES	1341891	04/10/2013	297.49	LIB MEDIA	0751059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1341892	04/10/2013	1,881.79	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1341896	04/10/2013	877.24	LIB MEDIA	0911059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1341934	04/10/2013	2,079.47	LIB MEDIA	3351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342029	04/11/2013	431.98	LIB MEDIA	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342030	04/11/2013	35.91	LIB MEDIA	4351059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1342032	04/11/2013	2,846.34	BALLARD HS	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342045	04/11/2013	400.00	LIB MEDIA	0691059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342149	04/11/2013	193.97	BALLARD HS	1051059	0645	900XF	TAPE, VIDEO (PRE-RECORDED) **
FOLLETT LIBRARY RESOURCES	1342155	04/11/2013	1,235.05	LIB MEDIA	2111059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1342203	04/11/2013	598.46	MYERS MS	1592104	0645	1253	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1342246	04/12/2013	1,710.00	LIB MEDIA	0501059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342247	04/12/2013	3,177.00	LIB MEDIA	1091059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342373	04/12/2013	39.97	BALLARD HS	1051059	0645	900XF	TAPE, VIDEO (PRE-RECORDED) **
FOLLETT LIBRARY RESOURCES	1342573	04/15/2013	44.98	LIB MEDIA	0781059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1342574	04/15/2013	940.00	LIB MEDIA	0781059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342658	04/15/2013	6,030.73	LIB MEDIA	1191059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342884	04/16/2013	1,939.93	LIB MEDIA	0241059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1342983	04/16/2013	634.07	LIB MEDIA	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343040	04/16/2013	1,826.91	NORTON	0961170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343092	04/17/2013	458.72	LIB MEDIA	0511059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343093	04/17/2013	896.34	LIB MEDIA	0511059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1343094	04/17/2013	344.51	LIB MEDIA	2701059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1343149	04/17/2013	1,578.00	BROWN SCHO	1651059	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343255	04/17/2013	18.07	LIB MEDIA	0551059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
FOLLETT LIBRARY RESOURCES	1343256	04/17/2013	822.15	LIB MEDIA	0791059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343257	04/17/2013	4,600.00	LIB MEDIA	5801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343427	04/17/2013	707.72	INDIAN TRA	0761059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343536	04/18/2013	1,810.94	MOORE HIGH	1551059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
FOLLETT LIBRARY RESOURCES	1343634	04/18/2013	600.00	LIB MEDIA	0121059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1343638	04/18/2013	423.35	LIB MEDIA	0651059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1343743	04/18/2013	314.53	LIB MEDIA	3961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1343947	04/19/2013	132.72	LIB MEDIA	0221059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1343948	04/19/2013	2,261.93	LIB MEDIA	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344031	04/19/2013	550.00	MARYHURST	1931170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FORD JOSHUA	1342794	04/16/2013	340.00	WESTERN MS	7101981	0339	900XA	SERVICE, DANCE INSTRUCTION **
FRANKLIN COVEY CO	1344000	04/19/2013	735.57	MILL CREEK	1477170	0643	717X6	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRANTASTIC DESIGNS	1343007	04/16/2013	2,544.00	DUNN ELEM	1561077	0697	900XF	WINDOW TREATMENTS **
FREE SPIRIT PUBLISHING INC	1341745	04/09/2013	258.18	COCHRAN	3231118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREE SPIRIT PUBLISHING INC	1342914	04/16/2013	84.64	AUBURNDALE	1271118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FRESE THOMAS L	1343988	04/19/2013	449.90	COCHRAN	3232104	0643	0706	BOOK **
GALT HOUSE THE	1341225	04/04/2013	878.85	MANUAL HS	2002144	0581	3483	SERVICE, CONFERENCE & SEMINAR **
GAMBRELL DAVID L	1341280	04/05/2013	45.00	IROQUOIS H	3351077	0439	900XF	SERVICE, PIANO TUNING **
GARDNER VAIL COMPANY	1341011	04/03/2013	4,330.60	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
GARRETT BOOK COMPANY	1341894	04/10/2013	1,750.00	LIB MEDIA	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1341956	04/10/2013	3,571.67	OKOLONA EL	0271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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GARRETT BOOK COMPANY	1343151	04/17/2013	968.71	LIB MEDIA	0441059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1343639	04/18/2013	525.00	LIB MEDIA	3741059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1343641	04/18/2013	1,054.98	LIB MEDIA	0121059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GARRETT BOOK COMPANY	1344046	04/19/2013	3,000.00	EISENHOWER	1312170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GATTILAND	1341250	04/04/2013	549.50	DIXIE ELEM	0822104	0616	1253	FOOD, MISCELLANEOUS **
GAYLORD OPRYLAND RESORT & CON	1342113	04/11/2013	1,790.00	CENTRAL HS	1792138	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1340803	04/01/2013	1,599.00	OLMSTED AC	7301077	0739	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1342324	04/12/2013	173.30	TULLY ELEM	0161077	0610	900XF	OFFICE SUPPLIES **
GBC	1343241	04/17/2013	839.36	MIDDLETOWN	0241118	0650	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1343396	04/17/2013	209.84	OLMSTED AC	7301087	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1343901	04/19/2013	3,147.60	LIB MEDIA	LI12188	0697	0168	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GCS SERVICE INC	1340809	04/02/2013	35.80	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1341060	04/03/2013	1,873.96	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GENERAL RUBBER & PLASTICS	1340893	04/02/2013	465.00	MAINT WHSE	10	6171M		ACRYLIC PRISMATIC LIGHT LENSE CLEAR GP SP-12 PATTERN .093" TO .18
GENERAL RUBBER & PLASTICS	1343191	04/17/2013	34.99	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GENERAL RUBBER & PLASTICS	1343876	04/19/2013	77.00	MAINT WHSE	10	6171M		BELT, A60 (4L620)
GENESIS II INC	1341862	04/10/2013	3,115.20	CustWhse	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERAL
GIRLS ON THE RUN OF LOUISVILLE	1340816	04/01/2013	343.00	JACOB ELEM	3252104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GIRLS ON THE RUN OF LOUISVILLE	1342341	04/12/2013	597.00	HAZELWOOD	3001077	0349	900XF	SERVICE, FEE **
GLASSWORKS	1341610	04/09/2013	362.00	COMM SPEC	7102170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
GLOBAL EQUIPMENT COMPANY INC	1342322	04/12/2013	513.47	SCH/COM NU	SN15101	0538	205XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOLDEN CORRAL	1343847	04/19/2013	700.00	WESTPRT/TP	9162170	0616	18S2	FOOD, MISCELLANEOUS **
GOODHEART WILLCOX CO	1341162	04/04/2013	2,310.00	SOUTHERN H	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1340736	04/01/2013	157.32	STOPHER EL	2111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341001	04/03/2013	172.56	HEALTH PRO	1552037	0697	0243G	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341003	04/03/2013	270.00	HEALTH PRO	HP11037	0697	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341029	04/03/2013	22.25	HITE ELEM	0951077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341087	04/03/2013	215.10	KING ELEM	4321118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341524	04/08/2013	400.61	MEYZEEK MS	3402170	0610	4183A	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1341976	04/11/2013	300.75	JAMES FARM	2121118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1342081	04/11/2013	359.98	STONESTREE	0711118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1342168	04/11/2013	289.42	CONWAY MS	1641061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1342238	04/12/2013	286.10	BLAKE ELEM	1491118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1342512	04/15/2013	343.50	BROOKLAWN	0251077	0610	103X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1342598	04/15/2013	297.14	HAWTHORNE	0481118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1343259	04/17/2013	24.25	BLOOM ELEM	2251118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1343506	04/18/2013	188.86	WESTPORT M	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1343684	04/18/2013	17.95	CONWAY MS	1641061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344039	04/19/2013	732.33	MARY RYAN	4581987	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1344151	04/19/2013	170.31	MEYZEEK MS	3401077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344155	04/19/2013	96.11	MYERS MS	1591121	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344163	04/19/2013	366.55	NOE MIDDLE	4351077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1341329	04/05/2013	270.70	ACAD OFC	AO11087	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GOVCONNECTION INC	1342682	04/15/2013	32.74	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRAINGER	1341961	04/11/2013	488.47	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER	1342498	04/15/2013	75.96	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1341597	04/10/2013	180.36	GEN MAINT	GM11088	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER W W INC	1343238	04/17/2013	1,270.67	BRECKINRID	1291077	0739		EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000

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GRAND HYATT SAN ANTONIO	1342544	04/15/2013	2,068.81	PRICE ELEM	1282053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
GRANTWATCH INC	1343556	04/18/2013	199.00	RESRCE DEV	RD11747	0642	900XS	NEWSPAPER **
GRAYBAR ELECTRIC COMPANY INC	1340760	04/01/2013	320.78	MECH/ELEC	MM11411	0697	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
GRAYBAR ELECTRIC COMPANY INC	1340941	04/02/2013	78.00	MAINT WHSE	10	6171M		SPLITTER, 2-WAY AIM 11-4120
GRAYBAR ELECTRIC COMPANY INC	1341324	04/05/2013	11.18	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
GREAT AMERICAN BUSINESS PRODUC	1341988	04/11/2013	255.00	EASTERN HS	0071077	0610	900XF	FORM, MISCELLANEOUS **
GREAT SOURCE EDUCATIONAL GROU	1341868	04/10/2013	639.20	MARY RYAN	4581121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1340733	04/01/2013	224.82	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340737	04/01/2013	44.45	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340741	04/01/2013	187.52	BYCK ELEM	2431077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340778	04/01/2013	112.62	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340782	04/01/2013	13.37	MAUPIN	4801630	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1340783	04/01/2013	76.50	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340784	04/01/2013	269.26	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340785	04/01/2013	432.01	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340788	04/01/2013	392.13	EARLY CHIL	EA12006	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340821	04/01/2013	79.36	KING ELEM	4322104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340822	04/01/2013	78.48	KLONDIKE	1341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340835	04/01/2013	771.03	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340858	04/02/2013	11.23	ESL	LE12806	0610	3452	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340873	04/02/2013	374.99	PEACE ACAD	7842121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1340902	04/02/2013	32.40	RM/BENEFI	BA11072	0610	900XS	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1340929	04/02/2013	52.24	STUART MS	1442170	0610	3103	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1340992	04/03/2013	16.99	HEALTH PRO	9172037	0610	0243G	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341014	04/03/2013	206.99	SCH TO CAR	9351147	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341020	04/03/2013	59.94	WESTERN MS	7102170	0610	5600B	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341041	04/03/2013	48.90	ST. JOSEPH	9152121	0610	1033	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1341050	04/03/2013	585.97	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341051	04/03/2013	280.26	INDIAN TRA	0761077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1341068	04/03/2013	23.77	TRUNNELL E	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341071	04/03/2013	346.73	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341074	04/03/2013	223.30	EARLY CHIL	EA12001	0610	6553J	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341078	04/03/2013	623.84	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341080	04/03/2013	495.30	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341081	04/03/2013	136.15	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341082	04/03/2013	111.66	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341083	04/03/2013	20.09	JTOWN ELEM	1661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341104	04/03/2013	159.00	BALLARD HS	1051118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1341136	04/03/2013	42.55	KENWOOD EL	0591077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1341137	04/03/2013	215.99	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341148	04/04/2013	127.50	FROST MS	0852170	0610	3103	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1341149	04/04/2013	136.00	FROST MS	0852170	0610	3103	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1341150	04/04/2013	99.36	FROST MS	0852170	0610	3103	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1341182	04/04/2013	79.66	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341193	04/04/2013	21.48	ST. JOSEPH	9151118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341195	04/04/2013	48.90	THE BROOK	0192121	0610	1033	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1341204	04/04/2013	217.70	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341255	04/04/2013	226.44	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1341258	04/04/2013	177.00	YOUNG ELEM	3742219	0610	1823	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341260	04/04/2013	57.19	YOUNG ELEM	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341301	04/05/2013	735.00	Audubon YD	1502121	0734	1033	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341314	04/05/2013	126.65	BRANDEIS	2602104	0650	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341337	04/08/2013	90.72	STONESTREE	0711630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341343	04/08/2013	187.49	AUBURNDALE	1272104	0739	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341344	04/08/2013	43.49	AUBURNDALE	1272104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341372	04/08/2013	357.36	EARLY CHIL	EA12001	0610	6553J	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1341376	04/08/2013	94.82	AUBURNDALE	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341404	04/08/2013	33.62	ZACH TAYLR	0781012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341411	04/08/2013	65.96	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341492	04/08/2013	25.89	MARYHURST	1932179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341523	04/08/2013	57.05	MEYZEEK MS	3401977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1341525	04/08/2013	142.00	MIDDLETOWN	0241077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341528	04/08/2013	183.97	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341585	04/09/2013	294.00	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341590	04/09/2013	383.90	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341593	04/09/2013	150.79	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341594	04/09/2013	806.98	GUTERMUTH	1151059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341595	04/09/2013	63.32	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341600	04/09/2013	23.26	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341601	04/09/2013	199.27	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341611	04/09/2013	103.00	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341629	04/09/2013	154.37	LINCOLN EL	5201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341664	04/09/2013	902.10	FOSTER	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341666	04/09/2013	213.95	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341680	04/09/2013	131.43	FAIRDALE H	0571118	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1341707	04/09/2013	15.58	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341708	04/09/2013	53.92	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341709	04/09/2013	26.86	MAUPIN	4801630	0610	900XA	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1341714	04/09/2013	58.44	OLMSTED AC	6201118	0610	900XF	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1341726	04/09/2013	58.33	AUBURNDALE	1271077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341727	04/09/2013	95.90	BRECK/FAN	0381977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1341733	04/09/2013	25.92	BROWN SCHO	1651077	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1341738	04/09/2013	220.39	HOME OF TH	7682121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341739	04/09/2013	741.72	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341743	04/09/2013	127.54	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341744	04/09/2013	143.17	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341769	04/09/2013	30.20	VALLEY HS	0331121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1341770	04/09/2013	149.04	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341803	04/10/2013	252.84	LINCOLN EL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341806	04/10/2013	151.38	LINCOLN EL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341810	04/10/2013	138.90	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341823	04/10/2013	538.35	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341824	04/10/2013	150.15	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341828	04/10/2013	70.24	DUNN ELEM	1561118	0610	900XF	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1341836	04/10/2013	541.51	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341854	04/10/2013	293.03	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1341864	04/10/2013	277.20	COMM SPEC	3252170	0610	0702A	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1341873	04/10/2013	32.86	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341879	04/10/2013	57.41	CENTRAL HS	1791118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1341885	04/10/2013	194.21	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341906	04/10/2013	21.04	BOWEN ELEM	0941012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341908	04/10/2013	33.00	BOWEN ELEM	0941012	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1341916	04/10/2013	65.23	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341918	04/10/2013	52.81	SHAWNEE	1862170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341919	04/10/2013	158.56	SHAWNEE	1862170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341925	04/10/2013	31.17	BYCK ELEM	2431077	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1341926	04/10/2013	130.50	CHURCHILL	9171977	0610		BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1341928	04/10/2013	49.60	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341929	04/10/2013	129.66	ATKINSON	1851121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341931	04/10/2013	162.00	BYCK ELEM	2431630	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1341932	04/10/2013	239.25	BYCK ELEM	2431630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341944	04/10/2013	38.60	BUTLER HS	0451121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1341973	04/11/2013	241.72	FIELD ELEM	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342003	04/11/2013	35.92	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342004	04/11/2013	205.14	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342005	04/11/2013	31.80	STOPHER EL	2111077	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1342009	04/11/2013	112.25	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342016	04/11/2013	35.75	STOPHER EL	2111077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1342036	04/11/2013	50.58	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342038	04/11/2013	314.15	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342042	04/11/2013	26.40	TRUNNELL E	1041977	0610	900XA	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1342056	04/11/2013	25.15	GREATHOUSE	0131118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1342062	04/11/2013	202.73	HAWTHORNE	0481977	0610	900XA	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1342063	04/11/2013	289.34	FOSTER	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342075	04/11/2013	44.95	TULLY ELEM	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342078	04/11/2013	63.47	STONESTREE	0711630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342082	04/11/2013	51.46	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342089	04/11/2013	62.98	ST MATTHEW	0641977	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1342090	04/11/2013	97.90	ST MATTHEW	0641059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342102	04/11/2013	41.71	FROST MS	0851121	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1342104	04/11/2013	291.25	FROST MS	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342106	04/11/2013	267.11	FIELD ELEM	2501977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342108	04/11/2013	36.48	GREENWOOD	0141118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1342111	04/11/2013	51.79	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342137	04/11/2013	389.69	BLAKE ELEM	1491118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1342147	04/11/2013	30.52	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342185	04/11/2013	160.65	WATTERSON	0721118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1342186	04/11/2013	220.04	GILMORE LA	0581118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB COATED BOTH SIDES (100 SHEET/PK
GREEN JOHN R COMPANY	1342199	04/11/2013	116.98	MINORS LAN	0992150	0610	0733T	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342207	04/11/2013	58.19	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342218	04/12/2013	39.00	AUBURNDAL	1271121	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1342235	04/12/2013	58.18	BATES ELEM	0551118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1342236	04/12/2013	182.65	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342237	04/12/2013	853.93	BATES ELEM	0551059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1342281	04/12/2013	410.16	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342294	04/12/2013	74.90	KING ELEM	4321118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342307	04/12/2013	104.76	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342330	04/12/2013	31.07	STUART MS	1441977	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1342350	04/12/2013	147.80	KENNEDY EL	7201124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342381	04/12/2013	466.99	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342404	04/12/2013	224.05	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342420	04/12/2013	19.77	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342436	04/12/2013	41.04	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342437	04/12/2013	37.47	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342467	04/12/2013	132.50	JACOB ELEM	3251118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342468	04/12/2013	89.04	JACOB ELEM	3251121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342548	04/15/2013	48.78	CONWAY MS	1641077	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1342566	04/15/2013	634.34	BLAKE ELEM	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342567	04/15/2013	435.46	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342569	04/15/2013	126.66	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342570	04/15/2013	281.04	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342571	04/15/2013	299.00	SHAWNEE	1861124	0610	900XS	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1342580	04/15/2013	79.99	CENTRAL HS	1791118	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1342626	04/15/2013	67.48	BLOOM ELEM	2251118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342670	04/15/2013	74.92	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342671	04/15/2013	97.52	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342725	04/16/2013	216.25	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342726	04/16/2013	163.05	CORAL RIDG	0602121	0610	3372C	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342746	04/16/2013	107.98	BALLARD HS	1051059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342756	04/16/2013	115.92	BOWEN ELEM	0941118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342769	04/16/2013	127.03	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342772	04/16/2013	67.48	BROWN SCHO	1651121	0650		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342804	04/16/2013	597.19	ATKINSON	1852053	0610	0693L	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342805	04/16/2013	386.71	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342806	04/16/2013	113.70	DOSS HS	1001630	0610	900XA	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1342807	04/16/2013	27.18	DUNN ELEM	1561121	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1342808	04/16/2013	221.51	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342810	04/16/2013	62.85	CHURCHILL	9171977	0610		SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1342811	04/16/2013	73.08	COMM SPEC	1262170	0610	0703A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342813	04/16/2013	87.38	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342818	04/16/2013	379.49	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342819	04/16/2013	377.23	CORAL RIDG	0602121	0610	3372C	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342825	04/16/2013	32.41	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342832	04/16/2013	37.48	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342835	04/16/2013	86.19	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342841	04/16/2013	99.67	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342842	04/16/2013	97.93	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342843	04/16/2013	95.87	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342844	04/16/2013	27.03	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342855	04/16/2013	51.04	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342865	04/16/2013	122.30	INDIAN TRA	0761077	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1342880	04/16/2013	42.55	TJ MIDDLE	0901121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN

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GREEN JOHN R COMPANY	1342917	04/16/2013	139.53	BLOOM ELEM	2251118	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH
GREEN JOHN R COMPANY	1342921	04/16/2013	26.40	BLOOM ELEM	2251118	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH
GREEN JOHN R COMPANY	1342933	04/16/2013	245.52	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342951	04/16/2013	298.31	AUBURNDALE	1271118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342966	04/16/2013	100.26	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342967	04/16/2013	61.94	RANGELAND	0811031	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1342968	04/16/2013	100.13	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342982	04/16/2013	29.57	MARYHURST	1932179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1342987	04/16/2013	26.36	BLOOM ELEM	2251118	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1343027	04/16/2013	103.55	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343042	04/16/2013	62.10	NORTON	0961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343046	04/16/2013	583.11	OKOLONA EL	0271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343061	04/16/2013	103.72	WILDER ELE	0671977	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
GREEN JOHN R COMPANY	1343068	04/17/2013	28.60	COCHRANE	0831121	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1343080	04/17/2013	424.66	AUBURNDALE	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343091	04/17/2013	33.49	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343097	04/17/2013	324.00	SHAWNEE	5902104	0610	1253	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1343102	04/17/2013	50.76	LINCOLN EL	5201012	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1343105	04/17/2013	27.36	LINCOLN EL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343106	04/17/2013	149.27	LINCOLN EL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343144	04/17/2013	35.25	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343145	04/17/2013	107.46	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343169	04/17/2013	249.45	COCHRAN	3231121	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1343220	04/17/2013	174.99	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343221	04/17/2013	461.12	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343223	04/17/2013	125.89	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343224	04/17/2013	731.74	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343225	04/17/2013	48.90	MCFERRAN	4402170	0610	3103	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1343242	04/17/2013	36.97	MINORS LAN	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343247	04/17/2013	149.81	MOORE HIGH	1551118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1343263	04/17/2013	143.16	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343269	04/17/2013	93.71	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343279	04/17/2013	100.67	BLOOM ELEM	2251031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343280	04/17/2013	29.96	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343285	04/17/2013	274.75	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343292	04/17/2013	83.32	MCFERRAN	4402170	0610	3103	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE1/2" APART WITH
GREEN JOHN R COMPANY	1343329	04/17/2013	89.64	FROST MS	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343349	04/17/2013	156.16	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343364	04/17/2013	150.16	FAIRDALE E	0101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343369	04/17/2013	51.00	FROST MS	0852170	0610	3103	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1343375	04/17/2013	70.12	MOORE HIGH	1551118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1343383	04/17/2013	156.63	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343387	04/17/2013	27.90	NOE MIDDLE	4351118	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1343392	04/17/2013	218.26	OKOLONA EL	0271630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1343394	04/17/2013	919.42	OLMSTED AC	6201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343406	04/17/2013	206.41	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343418	04/17/2013	59.70	OLMSTED AC	7301977	0610	900XA	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1343423	04/17/2013	59.97	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1343464	04/18/2013	78.73	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343511	04/18/2013	84.99	HTE ELEM	0951118	0610	900XF	PAPER, WRITING 11" X 8-1/2" SECOND GRADE SOLID LINE 3/4" APART, WI
GREEN JOHN R COMPANY	1343521	04/18/2013	92.08	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343538	04/18/2013	120.64	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343558	04/18/2013	128.70	BLUE LICK	0911630	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1343559	04/18/2013	335.40	IROQUOIS H	3351124	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1343560	04/18/2013	144.31	JOHNSONTWN	1067522	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343561	04/18/2013	235.39	JOHNSONTWN	1061121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343562	04/18/2013	117.67	JOHNSONTWN	1061121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343563	04/18/2013	82.50	KENNEDY MS	0171179	0610	900XS	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1343564	04/18/2013	101.85	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343565	04/18/2013	56.51	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343566	04/18/2013	12.74	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343567	04/18/2013	12.80	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343569	04/18/2013	220.21	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1343573	04/18/2013	10.94	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343574	04/18/2013	26.55	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343575	04/18/2013	20.35	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343576	04/18/2013	22.49	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343577	04/18/2013	49.46	KNIGHT MS	1631022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343578	04/18/2013	65.73	LASSITER	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343734	04/18/2013	83.25	FROST MS	0852170	0610	3103	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1343742	04/18/2013	1,002.55	HAWTHORNE	0481118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343749	04/18/2013	80.95	FROST MS	0852170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343751	04/18/2013	89.34	JAMES FARM	2121118	0610	900XF	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1343757	04/18/2013	25.92	GREATHOUSE	0131077	0610	900XF	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1343765	04/18/2013	319.22	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343779	04/18/2013	33.78	BOWEN ELEM	0941118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1343827	04/18/2013	719.98	WILDER ELE	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343836	04/19/2013	100.97	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343930	04/19/2013	73.35	BRANDEIS	2601118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1343936	04/19/2013	231.66	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343939	04/19/2013	24.93	ATKINSON	1851118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343942	04/19/2013	577.68	COMM SPEC	CV12219	0610	0963C	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1343967	04/19/2013	111.04	FAIRDALE E	0101124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343970	04/19/2013	88.24	GREENWOOD	0141118	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOIT
GREEN JOHN R COMPANY	1343978	04/19/2013	286.84	WATTERSON	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343981	04/19/2013	259.97	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343982	04/19/2013	99.12	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1343983	04/19/2013	99.91	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344003	04/19/2013	1,318.55	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344023	04/19/2013	300.56	SHAWNEE	1862170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344024	04/19/2013	59.98	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344047	04/19/2013	149.17	COMM SPEC	1262170	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344051	04/19/2013	52.28	EVALUATION	EV11217	0610	900XS	PAPER, KRAFT WRAPPING/SHIPPING, 36" X 1000', BROWN, 50 LB ROLL BRC
GREEN JOHN R COMPANY	1344058	04/19/2013	170.91	CANE RUN	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344059	04/19/2013	195.00	CANE RUN	0051118	0610	900XF	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1344128	04/19/2013	201.88	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1344145	04/19/2013	32.24	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344153	04/19/2013	146.79	MINORS LAN	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344156	04/19/2013	671.17	MYERS MS	1591121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1344170	04/19/2013	218.66	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN RIVER REGIONAL ED COOP INC	1343015	04/16/2013	125.00	CERT HR	CT12099	0338	4013B	SERVICE, CONFERENCE & SEMINAR **
GTM SPORTSWEAR	1343879	04/19/2013	553.98	NOE MIDDLE	4351061	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
GUILFORD PUBLICATIONS	1343772	04/18/2013	169.70	EXCEPT CHI	EC12123	0647	3373C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GUITAR CENTER STORES INC	1340834	04/01/2013	449.85	WESTERN MS	7101628	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
GUITAR CENTER STORES INC	1341364	04/08/2013	600.00	LIBERTY HS	0301118	0610	900XS	INSTRUMENT **
GUITAR CENTER STORES INC	1343217	04/17/2013	103.95	MARY RYAN	4581121	0738	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HAMMOND AND STEPHENS	1342470	04/12/2013	284.00	GREATHOUSE	0131077	0610	900XF	CERTIFICATE & AWARD (CLASSROOM TYPE) **
HAMMOND AND STEPHENS	1344114	04/19/2013	379.75	FARNSLEY	0491077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HAMPTON INN MOREHEAD	1343249	04/17/2013	426.40	MOORE HIGH	1552219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
HANESBRANDS INC	1340753	04/01/2013	283.29	STONESTREE	0712104	0893	1253	CLOTHING, MISCELLANEOUS **
HARCO INC	1340846	04/02/2013	29.40	MECH/ELEC	MM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION **
HARCOURT OUTLINES INC	1341223	04/04/2013	3,380.00	DUNN ELEM	1561118	0610	900XF	SERVICE, FEE **
HARCOURT OUTLINES INC	1343898	04/19/2013	290.60	CONWAY MS	1641077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HAYWOODS ICE CREAM	1341967	04/11/2013	350.00	BLAKE ELEM	1492797	0616	3103M	FOOD, MISCELLANEOUS **
HEBERT COREY DBA STRIPE IT RIT	1341775	04/09/2013	3,550.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
HEINEMANN	1340855	04/02/2013	355.00	ESL	LE12806	0643	3452	BOOK **
HEINEMANN	1342853	04/16/2013	1,798.50	CANE RUN	0051170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1343745	04/18/2013	4,860.00	GILMORE LA	0581118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERFF JONES COMPANY	1343986	04/19/2013	188.10	JTOWN HS	0651118	0610	900XF	AWARDS, MEDALS, RIBBONS **
HERITAGE CRYSTAL CLEAN	1341228	04/04/2013	100.00	VEHICLE MA	VM11096	0669	900XS	OIL, SALE OF WASTE AUTOMOTIVE AT (3) LOCATIONS ON AN "AS NEEDED"
HIBBELN GARY EQUIPMENT	1342494	04/15/2013	182.42	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
HIBBELN GARY EQUIPMENT	1343801	04/18/2013	299.00	EXCEPT CHI	EC12121	0646	3373A	BOOK **
HIGHLAND ROOFING CO INC	1340878	04/02/2013	4,158.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
HIKES POINT PAINT & WALLPAPER	1340895	04/02/2013	4,851.48	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATINGS, OFF- WHITE #1 BD OF EDUC INTERIOR/
HIKES POINT PAINT & WALLPAPER	1342690	04/15/2013	696.84	MAINT WHSE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D WOOSTER #R405 \
HILLYARD KENTUCKY	1341534	04/09/2013	52.00	ATHERTON	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1341535	04/09/2013	439.25	WESTPORT M	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1341536	04/09/2013	243.66	NORTON	0961087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1341689	04/09/2013	479.50	BROWN SCHO	1651987	0739		MACHINE, FLOOR ELECTRIC 20" VIPER #2015 VR #VN2015
HILLYARD KENTUCKY	1341690	04/09/2013	35,280.00	CustWhse	10	6171C		DISPENSER, SOAP FOR USE W/HILLYARD FOAM GREEN SELECT 1250 MIL S
HILLYARD KENTUCKY	1341691	04/09/2013	30,927.87	CustWhse	10	6171C		FINISH, FLOOR (5 GAL) EXPLORER HILLYARD #HIL0053407
HILLYARD KENTUCKY	1341949	04/10/2013	648.00	CustWhse	10	6171C		DUSTER, WAND QUICK-CONNECT FLEXIBLE W/ MICROFIBER SLEEVE RUI
HILLYARD KENTUCKY	1342731	04/16/2013	2,092.00	SENECA HS	0731087	0739	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1342732	04/16/2013	26.34	MCFERRAN	4401087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1342788	04/16/2013	562.50	BUTLER HS	0451077	0739	900XF	CART, JANITOR SERVICE RUBBERMAID #617388 VR #RUB617388BK
HILLYARD KENTUCKY	1342800	04/16/2013	283.76	BRECKINRID	1291077	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1342995	04/16/2013	431.20	MALE HS	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1342996	04/16/2013	31.30	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1343131	04/17/2013	4,900.00	BUTLER HS	0451987	0739	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1343308	04/17/2013	1,466.64	BUTLER HS	0451077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1343309	04/17/2013	289.76	CHURCHILL	9171977	0610		SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1343434	04/18/2013	479.50	CHENOWETH	0461077	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER #2015 VR #VN2015
HILLYARD KENTUCKY	1343435	04/18/2013	187.50	KLONDIKE	1341118	0739	900XF	CART, JANITOR SERVICE RUBBERMAID #617388 VR #RUB617388BK
HILLYARD KENTUCKY	1343795	04/18/2013	666.00	JOHNSON MS	4701087	0610	900XF	BATTERY **

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HILLYARD KENTUCKY	1343849	04/19/2013	42.08	BRANDEIS	2601087	0731	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1344067	04/19/2013	246.54	CHENOWETH	0461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1344068	04/19/2013	93.75	BRANDEIS	2601077	0739	900XF	CART, JANITOR SERVICE RUBBERMAID #617388 VR #RUB617388BK
HILLYARD KENTUCKY	1344090	04/19/2013	51.14	ST MATTHEW	0641087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1344091	04/19/2013	645.00	BYCK ELEM	2431087	0739	900XF	MACHINE, FLOOR 20" HIGH SPEED ELECTRIC, HIGH SPEED BUFFER/BURNI
HILTON CINCINNATI NETHERLAND PL	1340875	04/02/2013	674.90	GR & AWARD	TI12797	0582	3103M	SERVICE, HOTEL ACCOMMODATIONS **
HILTON CINCINNATI NETHERLAND PL	1342115	04/11/2013	1,017.90	CENTRAL HS	1792797	0582	3103M	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SALES & SERVICE	1342019	04/11/2013	386.68	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT MCDUGAL DIV OF	1343295	04/17/2013	2,359.73	MOORE HIGH	1551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1342095	04/11/2013	4,220.70	MOORE HIGH	1551118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1341132	04/03/2013	114,750.04	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1341338	04/08/2013	8,701.91	WILKERSON	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1341786	04/10/2013	17,314.29	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1341787	04/10/2013	6,872.80	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1341788	04/10/2013	119,368.09	TITLE I AD	TI12052	0643	3202	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1342500	04/15/2013	14,958.67	PORTLAND	5002053	0643	0693L	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1342883	04/16/2013	10,284.24	BLAKE ELEM	1491170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1343882	04/19/2013	18,521.18	MYERS MS	1591170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN/MCDUGAL LIT	1344060	04/19/2013	4,871.06	CANE RUN	0051170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HUBER JOE FARM	1342305	04/12/2013	285.00	COMM SPEC	0772170	0894	0703M	SERVICE, FIELD TRIP ADMISSION/FEE **
HURST OFFICE SUPPLIERS	1340810	04/01/2013	198.00	PURCHASING	PU11084	0733	900XS	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HH
HURST OFFICE SUPPLIERS	1341579	04/09/2013	178.00	EASTERN HS	0077523	0733	712XJ	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1341719	04/09/2013	178.00	ADULT EDUC	AE12067	0733	13D3	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1341720	04/09/2013	356.00	ADULT EDUC	AE12067	0733	13D3	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1341721	04/09/2013	178.00	ADULT EDUC	AE12067	0733	13D3	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1342132	04/11/2013	356.00	HAZELWOOD	3001118	0733	900XF	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1342317	04/12/2013	778.00	MINORS LAN	0991118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #
HURST OFFICE SUPPLIERS	1342377	04/12/2013	762.68	CRUMS LANE	0921987	0733	900XA	SEATING, PORTABLE. CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1342677	04/15/2013	178.00	ECE PLACEM	EP11123	0733	900XS	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1342991	04/16/2013	378.00	CENTRAL HS	1791118	0733	900XF	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W
HURST OFFICE SUPPLIERS	1343009	04/16/2013	274.73	KERRICK EL	0792104	0733	1253	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1343362	04/17/2013	178.00	SENECA HS	0732104	0733	1253	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1343363	04/17/2013	128.00	SENECA HS	0731630	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HURST OFFICE SUPPLIERS	1343586	04/18/2013	1,499.58	GREENWOOD	0141987	0733	900XA	CHAIRS, CLASSROOM OFFICE CHROMCRAFT (6634) **
HURST OFFICE SUPPLIERS	1343587	04/18/2013	1,402.00	ADULT EDUC	AE15428	0733	028X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH322 (F
HYATT REGENCY CHICAGO	1342296	04/12/2013	833.36	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CHICAGO	1343325	04/17/2013	625.01	FOSTER	2702053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY CINCINNATI	1340874	04/02/2013	508.95	GR & AWARD	TI12797	0582	3103M	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1340766	04/01/2013	228.50	BYCK ELEM	2432104	0893	1253	SERVICE, FEE **
HYMAN ALAN ENTERPRISES INC	1341313	04/05/2013	235.20	AUBURNDAL	1272104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1341558	04/09/2013	386.20	RANGELAND	0812522	0674	3202	PRINTING, MISCELLANEOUS **
HYMAN ALAN ENTERPRISES INC	1341912	04/10/2013	1,373.50	WILDER ELE	0671077	0610	900XF	SHIRT, TEE **
HYMAN ALAN ENTERPRISES INC	1342014	04/11/2013	60.90	SHELBY	6101118	0610	900XF	SHIRT, TEE VARIOUS COLORS LOGO PRINTED ON FRONT 2013 LOUISVILL
HYMAN ALAN ENTERPRISES INC	1343834	04/19/2013	203.55	ROOSEVELT-	5302104	0610	1253	SHIRT, TEE **
IDENTICARD SYSTEMS INC	1340746	04/01/2013	300.00	SAFETY & E	SF11195	0697	900XS	RIBBON **
INDEPENDENT HARDWARE INC	1341056	04/03/2013	925.16	MAINT WHSE	10	6171M		HOLDER, DOOR ALUMINUM LEVER TYPE IVES VR #FS544-US28
INDEPENDENT HARDWARE INC	1341265	04/04/2013	1,393.56	MAINT WHSE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM & SHOE PLATE LCN #4040
INDEPENDENT HARDWARE INC	1341365	04/08/2013	69.40	MAINT WHSE	10	6171M		LOCK, INSTALL-A LOCK/DOOR REINFORCER 1 3/4" X 4 3/4" X 9" LEVER LO

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INDEPENDENT HARDWARE INC	1341377	04/08/2013	708.34	MAINT WHSE	10	6171M		BOLT, BARREL 5" ORGILL 0016196
INDEPENDENT HARDWARE INC	1343117	04/17/2013	360.76	MAINT WHSE	10	6171M		PADLOCK, SPEC RESERVED KEYWAY FOR GEN MAINT DEPT ONLY #10285
INDEPENDENT HARDWARE INC	1343594	04/18/2013	165.00	MAINT WHSE	10	6171M		FITTING, BOTTOM MULLION BAR ALUMINUM FOR MONARCH 2923 FALC
INNOVATIVE CLEANING PRODUCTS	1341839	04/10/2013	2,397.72	CustWhse	10	6171C		WOOL, STEEL 3 COARSE 16 PADS/PKGE HOWARD BERGER #SW3
INSTRUMENTALIST COMPANY	1343624	04/18/2013	129.00	BROWN SCHO	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERLINE BRANDS INC	1340891	04/02/2013	72.60	MAINT WHSE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 1 1/2" X 1 1/2" FERNCO 1056-150 VR# SX-21
INTERLINE BRANDS INC	1343138	04/17/2013	485.54	MAINT WHSE	10	6171M		ASSEMBLY, BEARING (MUST BE BRONZE FITTED) ARMSTRONG 816549-09
INTERNATIONAL BACCALAUREATE	1343912	04/19/2013	699.00	HIGHLAND M	3202053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
INTERNATIONAL EDUCATION RESEAR	1341144	04/04/2013	165.00	ESL	LE12806	0643	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INTERSTATE MUSIC	1343218	04/17/2013	222.95	MARY RYAN	4581121	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IROQUOIS AREA BUSINESS ASSOCIATI	1342205	04/11/2013	25.00	OLMSTED AC	7302104	0810	1253	SERVICE, MEMBERSHIP **
ISOKINETICS INC	1343931	04/19/2013	78.00	BROWN SCHO	1651118	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
J W ASSOCIATES	1340826	04/01/2013	37,696.00	SCH/COM NU	SN15101	0733	205X0	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
J W ASSOCIATES	1343006	04/16/2013	5,468.00	FIELD ELEM	2501987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
J W ASSOCIATES	1344015	04/19/2013	12,303.00	FIELD ELEM	2501118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
JACKS TRAVEL PROFESSIONALS INT	1340844	04/02/2013	711.40	ACAD OFC	CM12274	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1343237	04/17/2013	3,196.80	ACAD OFC	CM12053	0582	4013	SERVICE, TRAVEL AGENCY **
JCECA	1343692	04/18/2013	40.00	MINORS LAN	0992219	0338	0733T	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1343760	04/18/2013	120.00	CROSBY MS	1191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1343764	04/18/2013	40.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1344165	04/19/2013	80.00	OLMSTED AC	7301077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1343276	04/17/2013	40.00	BROWN SCHO	1651077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1343592	04/18/2013	80.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1344124	04/19/2013	80.00	LIBERTY HS	0301077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JDSU INC	1341871	04/10/2013	125.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEFFERSON COUNTY 4H COUNCIL	1341246	04/04/2013	995.00	DIXIE ELEM	0822104	0673	1253	SERVICE, CAMP **
JEFFERSON COUNTY 4H COUNCIL	1343326	04/17/2013	1,000.00	ENGELHARD	2402104	0673	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JEFFERSON COUNTY CLERK	1341647	04/09/2013	38.00	PORTLAND	5001077	0810	900XF	SERVICE, FEE **
JEFFERSON LUMBER CO	1341098	04/03/2013	179.40	MAINT WHSE	10	6171M		MIX, MORTAR 10 LB BAG
JENNIE O TURKEY STORE SALES LLC	1342526	04/15/2013	34,500.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
JOHN DEERE LANDSCAPES INC	1341092	04/03/2013	5,203.68	MAINT WHSE	10	6171M		STICK, HANGING INSECT 24" LONG GLUE W.LURE DROP PACKETS (FLY TI
JOHNSON CONTROLS	1340843	04/02/2013	24.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1341487	04/08/2013	77.37	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1342627	04/15/2013	205.26	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON PLASTICS	1341598	04/09/2013	446.50	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1341221	04/04/2013	782.44	MAINT WHSE	10	6171M		MOTOR, 15 HP 1760 RPM 200-230/460 VOLTS 3 PHASE 254T FRAME BALL BE
JOHNSTONE SUPPLY	1341243	04/04/2013	57.43	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
JOHNSTONE SUPPLY	1341662	04/10/2013	6.75	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JOHNSTONE SUPPLY	1341900	04/11/2013	551.36	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JONES SCHOOL SUPPLY COMPANY	1341229	04/04/2013	51.46	WESTERN MS	7101121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY	1341230	04/04/2013	273.79	WESTERN MS	7102170	0610	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JONES SCHOOL SUPPLY COMPANY	1342646	04/15/2013	295.54	BROWN SCHO	1651118	0610	900XS	AWARDS, MEDALS, RIBBONS **
JTM PROVISIONS COMPANY	1341172	04/04/2013	6,250.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
JTM PROVISIONS COMPANY	1341173	04/04/2013	6,950.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
JUDD JEFFREY W	1341972	04/11/2013	3,830.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
JUGGERNAUT JUG BAND	1342292	04/12/2013	500.00	KENWOOD EL	0592104	0349	1253	SERVICE, ARTIST **
KACTE	1341062	04/03/2013	2,189.00	CENTRAL HS	1792138	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KACTE	1342271	04/12/2013	398.00	DOSS HS	1002144	0338	3483	SERVICE, CONFERENCE & SEMINAR **

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KACTE	1342549	04/15/2013	696.00	EASTERN HS	0072944	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KAESER & BLAIR INC	1342860	04/16/2013	396.75	ADULT EDUC	AE12067	0549	3653	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1341030	04/03/2013	87.40	INDIAN TRA	0761118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1341107	04/03/2013	20.21	EARLY CHIL	EA12001	0610	6553L	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1341367	04/08/2013	369.34	EARLY CHIL	EA12219	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6518) **
KAPLAN EARLY LEARNING CO	1341637	04/09/2013	4,034.34	SCH TO CAR	9351147	0610	900XS	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1341638	04/09/2013	1,343.23	SCH TO CAR	9351147	0610	900XS	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1341850	04/10/2013	999.91	EARLY CHIL	4402170	0610	0192M	MANIPULATIVES (BID #6682) **
KAPLAN EARLY LEARNING CO	1343287	04/17/2013	265.44	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1343403	04/17/2013	48.56	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
KASA	1344052	04/19/2013	428.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KAZOING PARTY & PLAY	1341602	04/09/2013	195.50	LINCOLN EL	5202104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
KELLYS BUS SERVICE INC	1342241	04/12/2013	170.00	COLERIDGE	6602104	0514	0706	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
KENDALL HUNT PUBLISHING COMPANY	1342018	04/11/2013	191.75	EXCEPT CHI	EC12050	0645	0607F	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY ASSOCIATION OF SCHOOL	1341261	04/04/2013	400.00	WILKERSON	0661053	0810	900XF	SERVICE, MEMBERSHIP **
KENTUCKY ASSOCIATION OF SCHOOL	1341897	04/10/2013	180.00	GOLDSMITH	0611077	0643	900XF	BOOK **
KENTUCKY HISTORICAL SOCIETY	1342136	04/11/2013	50.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1342442	04/12/2013	1,075.00	KENNEDY MS	0171077	0338		SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1341052	04/03/2013	65.25	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1341190	04/04/2013	32.34	ST. JOSEPH	9152179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1341194	04/04/2013	37.28	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1341198	04/04/2013	17.49	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1341920	04/10/2013	68.13	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1341942	04/10/2013	112.09	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1342412	04/12/2013	41.02	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1342662	04/15/2013	19.87	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1343227	04/17/2013	45.94	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY WRITING PROJECT	1341023	04/03/2013	400.00	WESTPORT M	0772053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1342931	04/16/2013	400.00	BUTLER HS	0451121	0338	900XA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1342946	04/16/2013	400.00	MANUAL HS	2002053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1343338	04/17/2013	100.00	CARTER	6801077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1343916	04/19/2013	800.00	ATHERTON	0181053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1343991	04/19/2013	400.00	WHEATLEY	1821053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1341217	04/04/2013	195.24	YOUNG ELEM	3741087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1341323	04/05/2013	124.20	AHRENS EDU	9891077	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1341540	04/09/2013	712.44	JEFF CNTY	3961118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1341695	04/09/2013	165.90	MANUAL HS	2001087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1341785	04/10/2013	167.25	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1341997	04/11/2013	369.00	HIGHLAND M	3201077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1342228	04/12/2013	6,834.66	MIDDLETOWN	0241087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1342229	04/12/2013	184.50	DUVALLE ED	DE11087	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1342363	04/12/2013	87.00	LOWE ELEM	1461977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1342492	04/15/2013	2,254.18	BRECKINRID	1291077	0739		EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1342505	04/16/2013	197.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1342734	04/16/2013	161.94	FAIRDALE H	0571087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1342735	04/16/2013	1,810.56	WILDER ELE	0671077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1342736	04/16/2013	220.50	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1342737	04/16/2013	286.68	ZACH TAYLR	0781087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENWAY DISTRIBUTORS	1342738	04/16/2013	149.84	KERRICK EL	0791087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343130	04/17/2013	934.72	STUART MS	1441987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1343312	04/17/2013	34.20	CORAL RIDG	0601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343316	04/17/2013	189.56	CHURCHILL	9171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343446	04/18/2013	273.50	COMM SPEC	CV12219	0610	0963C	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343681	04/18/2013	406.60	MANUAL HS	2001987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343682	04/18/2013	790.30	ACAD OFC	AO11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343716	04/18/2013	157.20	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1343858	04/19/2013	84.54	KENNEDY MS	0171087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1343859	04/19/2013	79.00	BRANDEIS	2601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1344086	04/19/2013	292.20	ATHERTON	0181118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1344089	04/19/2013	275.58	MANUAL HS	2001987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KEY OIL COMPANY	1341571	04/09/2013	4,166.25	VEHICLE MA	VM11096	0661	900XS	ADDITIVE, DIESEL FUEL BIO CLEAN 80 OZ CAN 6/CASE NO SUBSTITUTE #
KEY OIL COMPANY	1342431	04/12/2013	1,452.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KHSA	1341802	04/10/2013	420.00	EARLY CHIL	EA12053	0338	6553K	SERVICE, CONFERENCE & SEMINAR **
KHSADA CONFERENCE	1341345	04/08/2013	125.00	SHAWNEE	5901025	0810	900XF	SERVICE, CONFERENCE & SEMINAR **
KHSADA CONFERENCE	1342579	04/15/2013	255.00	WESTPORT M	0772053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KIDSCLOTHES INC	1341340	04/08/2013	302.40	AUBURNDALE	1272104	0893	1253	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1341801	04/10/2013	276.90	WAGGENER	0512104	0538	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIDSCLOTHES INC	1342189	04/11/2013	500.00	HAWTHORNE	0482104	0610	1253	CLOTHING, SCHOOL **
KIDSCLOTHES INC	1343110	04/17/2013	16.80	LINCOLN EL	5202104	0610	1253	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1343466	04/18/2013	127.20	WELLINGTON	1162104	0893	0706	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1343729	04/18/2013	336.00	CARTER	6802104	0610	1253	CLOTHING, MISCELLANEOUS **
KIEFER	1340994	04/03/2013	43.94	HEALTH PRO	9172037	0610	0243G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIEFER	1340995	04/03/2013	30.74	HEALTH PRO	9172037	0610	0243G	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KIRSCHNER BRUSH MFG CO	1342688	04/15/2013	177.00	MAINT WHSE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH NYLON CORONA #1
KITEC INC	1341237	04/04/2013	20.00	CORAL RIDG	0602121	0650	3372C	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1342466	04/12/2013	200.00	COCHRAN	3231630	0650	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1342708	04/16/2013	1,200.00	TULLY ELEM	0161077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1343246	04/17/2013	160.00	MINORS LAN	0992219	0650	0733T	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1343480	04/18/2013	400.00	LIBERTY HS	0301118	0610	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
KLEIN WILLIS J SAFE & LOCK CO	1341266	04/04/2013	4,312.00	MAINT WHSE	10	6171M		CLOSER, LCN DOOR ALUMINUM WITH REGULAR ARM LCN #4011REGALU
KORNEY BOARD AIDS INC	1344065	04/19/2013	658.00	DOSS HS	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KRAMER ENTERTAINMENT AGENCY II	1343993	04/19/2013	2,850.00	DOSS HS	1002104	0349	1253	SERVICE, FEE **
KRATZ SPORTING GOODS	1343818	04/18/2013	213.28	NOE MIDDLE	4351061	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KRATZ SPORTING GOODS	1343819	04/18/2013	283.96	NOE MIDDLE	4351061	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KREBS A C COMPANY	1341075	04/03/2013	242.07	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
KROGER	1340818	04/01/2013	83.31	WESTPORT M	CM12150	0616	0200	FOOD, MISCELLANEOUS **
KROGER	1341620	04/09/2013	400.00	MEYZEEK MS	3402104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1341779	04/09/2013	116.73	WESTERN MS	7102797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1342259	04/12/2013	143.23	LINCOLN EL	5202104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1342861	04/16/2013	95.05	CRUMS LANE	0922797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1343164	04/17/2013	400.00	ENGELHARD	2402104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1343996	04/19/2013	500.00	CARTER	6802104	0616	1253	FOOD, MISCELLANEOUS **
KROHNE PLANT FARMS INC	1341283	04/05/2013	129.60	SCH/COM NU	SN12219	0698	2333	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KY AUTISM TRAINING CENTER	1343518	04/18/2013	125.00	DOSS HS	1002104	0338	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY HOSA	1342114	04/11/2013	180.00	CENTRAL HS	1792138	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KY WORKERS COMPENSATION FUNDII	1341166	04/04/2013	201,108.14	RM/BENEFI	10	7499WC		SERVICE, DISTRICT INSURANCE **

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KYSTE	1342342	04/12/2013	135.00	VALLEY HS	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAB COMPUTERS	1340801	04/01/2013	9,225.00	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LAB COMPUTERS	1342703	04/16/2013	3,540.00	EXCEPT CHI	EC12013	0734	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
LABEL SPECIALITIES INC	1343951	04/19/2013	225.35	SHAWNEE	5901077	0610	900XF	LABEL **
LAKESHORE LEARNING	1341048	04/03/2013	796.85	INDIAN TRA	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341106	04/03/2013	23.24	EARLY CHIL	EA12001	0610	6553J	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341128	04/03/2013	56.69	CHENOWETH	0462219	0610	1823	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341131	04/03/2013	18.59	AUBURNDALE	1271013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341153	04/04/2013	157.58	ACAD OFC	AO12052	0610	0199	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341315	04/05/2013	12.08	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341490	04/08/2013	138.97	ATKINSON	1852053	0610	0693L	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341522	04/08/2013	91.51	LINCOLN EL	5201012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341725	04/09/2013	547.63	INDIAN TRA	0761077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1341845	04/10/2013	87.38	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342058	04/11/2013	293.88	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342065	04/11/2013	185.89	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1342074	04/11/2013	59.97	TULLY ELEM	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342076	04/11/2013	171.92	TULLY ELEM	0161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342234	04/12/2013	759.66	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342334	04/12/2013	1,026.34	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342538	04/15/2013	379.88	CORAL RIDG	0602121	0610	3372C	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342597	04/15/2013	294.22	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342639	04/15/2013	125.50	COLERIDGE	6601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1342665	04/15/2013	155.24	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1343033	04/16/2013	135.40	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1343108	04/17/2013	209.11	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1343410	04/17/2013	37.17	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344129	04/19/2013	27.89	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344172	04/19/2013	130.05	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344173	04/19/2013	328.72	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1341214	04/04/2013	210.80	WAGGENER	0511077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1341539	04/09/2013	98.00	CRUMS LANE	0921013	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1341693	04/09/2013	582.40	TULLY ELEM	0161077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1341694	04/09/2013	1,975.00	MALE HS	0471987	0739	900XA	FAX, AND ACCESSORIES MURATEC (KPC-CLS-2010) (1068)**
LANG COMPANY	1341784	04/10/2013	330.00	CROSBY MS	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1341996	04/11/2013	468.75	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1342362	04/12/2013	640.00	ECE PLACEM	EP11123	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1342491	04/15/2013	452.20	THE BROOK	0201198	0650	103X	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1343122	04/17/2013	988.00	MIDDLETOWN	0241118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1343123	04/17/2013	11,297.67	STUART MS	1441077	0739	900XF	COPIER, AND ACCESSORIES (MINOLTA) (MA758100000078) (1065) **
LANG COMPANY	1343124	04/17/2013	2,035.00	STUART MS	1441077	0739	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LANG COMPANY	1343125	04/17/2013	966.00	BROWN SCHO	1651077	0650	900XS	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1343126	04/17/2013	300.00	THE PHOENI	2011013	0650		TONER & SUPPLIES, COPIER COPYSTAR (KPC-CLS-2010) (1020)
LANG COMPANY	1343127	04/17/2013	990.00	STOPHER EL	2111077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1343128	04/17/2013	2,115.00	OLMSTED AC	7301077	0739	900XF	FAX, AND ACCESSORIES MURATEC (KPC-CLS-2010) (1068)**
LANG COMPANY	1343129	04/17/2013	4,119.41	MAINT WHSE	10	6171M		DRUM, 02XL MINOLTA BIZ HUB 600/750
LANG COMPANY	1343443	04/18/2013	184.00	WAGGENER	0511077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1343444	04/18/2013	4,930.00	MILL CREEK	1471987	0739	900XA	ACCESSORIES, OPTIONAL FOR DIGITAL DUPLICATING (STANDARD DIGIT

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LANG COMPANY	1343445	04/18/2013	160.00	OLMSTED AC	7301077	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1343679	04/18/2013	52.00	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1343680	04/18/2013	819.00	BLOOM ELEM	2251118	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1343715	04/18/2013	144.90	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1343856	04/19/2013	468.75	CENTRAL HS	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1343857	04/19/2013	1,101.00	ATKINSON	1851013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1344084	04/19/2013	750.50	FERN CR HS	0121013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LAPEL PINS R US	1343831	04/18/2013	468.00	WESTPRT/TP	9162161	0610	18S2	NOVELTIES (MISCELLANEOUS) **
LAVI INDUSTRIES	1342675	04/15/2013	556.81	BRECKINRID	1291077	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	1340764	04/01/2013	619.65	WHEATLEY	1821013	0650	900XF	SOFTWARE **
LEARNING RESOURCES	1341987	04/11/2013	125.82	HAWTHORNE	0481121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
LEARNING.COM	1341171	04/04/2013	640.00	WATSON LAN	0691077	0650	900XF	SOFTWARE **
LEARNING.COM	1341657	04/09/2013	1,594.13	WILKERSON	0661170	0650	160X	SOFTWARE **
LEARNING.COM	1343412	04/17/2013	960.00	WHEATLEY	1821013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1341210	04/04/2013	1,163.90	TJ MIDDLE	0901118	0738	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
LENOVO LLC	1340883	04/02/2013	999.39	COCHRAN	3232104	0734	1253	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1341510	04/08/2013	4,161.43	IROQUOIS H	3351118	0734	900XF	MONITOR, COMPUTER LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1341519	04/08/2013	7,915.00	HOME OF TH	7682121	0734	1033	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342443	04/12/2013	125.99	MIS	MI11753	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342454	04/12/2013	2,124.62	EASTERN HS	0071077	0734	900XF	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342456	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342457	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342458	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342459	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342460	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1342461	04/12/2013	562.69	COMM SPEC	CV11197	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LEONARD BRUSH AND CHEMICAL CO	1341215	04/04/2013	431.40	SHACKLETTE	0971087	0739	900XF	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815 VR #EU
LEONARD BRUSH AND CHEMICAL CO	1341216	04/04/2013	13.90	DUVALLE ED	DE11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
LIBRARY STORE INC	1341114	04/03/2013	110.03	KENWOOD EL	0591077	0610	900XF	SUPPLIES, LIBRARY (6385) **
LIBRARY STORE INC	1341432	04/08/2013	1,502.28	ATKINSON	1852059	0733	0763L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIBRARY VIDEO COMPANY	1341903	04/10/2013	64.90	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIFE SAVERS INC	1342655	04/15/2013	117.00	DOSS HS	1001037	0692	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIGHT BULB DEPOT	1341350	04/08/2013	5,970.00	CustWhse	10	6171C		LAMP, F34CW/RS/EW-ALTO PHILIPS #24470-7 VR#F34CWRS
LINGUISYSTEMS INC	1341028	04/03/2013	85.90	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
LINGUISYSTEMS INC	1343773	04/18/2013	14.95	SCHAFFNER	0631118	0643	900XF	BOOK **
LITTLE CAESARS PIZZA	1343612	04/18/2013	200.00	LUHR ELEM	1072104	0616	1253	SERVICE, DELIVERY CHARGE **
LOGAN LAVELLE HUNT	1341648	04/09/2013	101.20	PORTLAND	5001077	0810	900XF	SERVICE, FEE **
LOOKING FOR LILITH	1342502	04/15/2013	500.00	JOHNSON MS	4702104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
LOU ZOOLOGICAL GARDEN CITY OF L	1344147	04/19/2013	266.00	MARY RYAN	4581121	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1342299	04/12/2013	650.00	KNIGHT MS	1631077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE DEFENDER NEWSPAPER	1342252	04/12/2013	125.00	FACILITIES	1163611	0450	912X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1342253	04/12/2013	112.50	FACILITIES	2433611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1342254	04/12/2013	81.25	FACILITIES	1823611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1342255	04/12/2013	81.25	FACILITIES	0923611	0450	913X	SERVICE, ADVERTISING **
LOUISVILLE FENCING CENTER	1344152	04/19/2013	468.00	MIDDLETOWN	0242104	0610	1253	SUPPLIES, MISCELLANEOUS ATHLETIC **
LOUISVILLE GAS & ELECTRIC CO	1341790	04/10/2013	4,874.79	FACILITIES	0993611	0450	913X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE METRO EMS	1342158	04/11/2013	1,000.00	SAFETY & E	SF11053	0610	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
LOUISVILLE ORCHESTRA	1341599	04/09/2013	10,000.00	ACAD OFC	CM12274	0339	0133M	SERVICE, FEE **

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LOUISVILLE SCIENCE CENTER INC	1341249	04/04/2013	984.00	DIXIE ELEM	0822104	0673	1253	SERVICE, MEMBERSHIP **
LOUISVILLE SCIENCE CENTER INC	1341764	04/09/2013	500.00	HEALTH PRO	9062037	0349	0243G	SERVICE, FEE **
LOUISVILLE TOPPERS INC	1340765	04/02/2013	186.00	GEN MAINT	GM11088	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1343239	04/17/2013	655.67	COLERIDGE	6601987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES ECHO NO SUB
LOUISVILLE TRACTOR	1343300	04/17/2013	134.61	COLERIDGE	6601987	0739	900XA	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES SHINDIWA NO
LOUISVILLE WATER COMPANY	1342251	04/12/2013	1,600.00	FACILITIES	CI11195	0450	936X2	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WATER COMPANY	1342649	04/15/2013	5,000.00	FACILITIES	0603611	0450	913X	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE WINNELSON	1343070	04/17/2013	240.03	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE WRITING PROJECT	1342127	04/11/2013	950.00	REGION 6	SX12214	0322	4271	SERVICE, CONSULTANT **
LOUISVILLE ZOO	1341245	04/04/2013	980.00	DIXIE ELEM	0822104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1341276	04/05/2013	700.00	AUBURNDALE	1272104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1341940	04/10/2013	1,680.00	BYCK ELEM	2431077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1341970	04/11/2013	134.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1343075	04/17/2013	420.00	BLUE LICK	0912104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOOLOGICAL GARDENS	1343413	04/17/2013	147.00	KNIGHT MS	1631077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
LOWES	1341663	04/09/2013	56.52	MAINT WHSE	10	6171M		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
LOWES	1342723	04/16/2013	63.36	MAINT WHSE	10	6171M		BUCKET, 5 GALLON FOR PAINT
LOWES	1343136	04/17/2013	36.00	GEN MAINT	GM11088	0439	900XS	LUMBER **
LOWES	1343163	04/17/2013	77.20	GEN MAINT	GM11088	0439	900XS	LUMBER **
LOWES #705 SOUTHWEST	1343860	04/19/2013	33.12	FRAYSER EL	2901087	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF LOUISVILLE	1341434	04/08/2013	249.00	SCH/COM NU	SN15101	0538	205X0	SERVICE, DELIVERY CHARGE **
LTA MANAGEMENT GROUP INC	1341650	04/09/2013	1,207.50	ROOSEVELT-	5302170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1344009	04/19/2013	1,000.00	BRANDEIS	2601077	0349	900XF	SERVICE, ARTIST **
LUNEY KAREN N	1340820	04/01/2013	1,080.00	IROQUOIS H	3352797	0322	3103M	SERVICE, CHILD GUIDANCE CONSULTANTS **
M & B PRODUCTS INC	1341644	04/09/2013	78,324.48	NUTR CENTR	10	6171F		JUICE, GRAPE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON
M B ELECTRONICS AV INC	1340940	04/02/2013	35.55	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1340965	04/02/2013	41.38	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACAUTHORITY	1341507	04/08/2013	674.75	CRUMS LANE	0921077	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACGILL WILLIAM V AND CO	1342376	04/12/2013	237.00	KLONDIKE	1341037	0692	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
MACKIN BOOK COMPANY	1341991	04/11/2013	47.52	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1342027	04/11/2013	40.87	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACMILLAN / MCGRAW HILL SCHOOL	1343173	04/17/2013	391.86	BLOOM ELEM	2251121	0610	900XA	WORKBOOK **
MANSICK ROLLERDOME	1343884	04/19/2013	467.00	MILL CREEK	1472104	0810	1253	SERVICE, FEE **
MARKS FEED STORE	1342618	04/15/2013	977.50	TRUNNELL E	1042104	0616	1253	FOOD, MISCELLANEOUS **
MARKS FEED STORE	1343998	04/19/2013	300.59	COMM SPEC	0902170	0616	0703M	FOOD, MISCELLANEOUS **
MARKSBURY FARM FOODS	1342868	04/16/2013	2,625.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
MARRIOTT GRIFFIN GATE RESORT	1341066	04/03/2013	2,155.00	MOORE HIGH	1552219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
MARTIN FLOORING CO	1342989	04/16/2013	10,575.00	SHAWNEE	5901077	0434	900XF	SERVICE, REPAIR
MASTERS FRAME SHOP SUPPLY	1341065	04/03/2013	200.00	MAT PRODUC	MP11504	0697	900XS	SERVICE, FRAMING **
MASTERS SUPPLY INC	1340465	04/04/2013	49.02	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1340808	04/08/2013	227.26	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1340840	04/02/2013	291.94	MAINT WHSE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1340894	04/02/2013	326.00	MAINT WHSE	10	6171M		PIPE, PLASTIC PVC 4" SCH 40. ALL PVC PIPE IS TO BE SCHEDULE 40 PRESS
MASTERS SUPPLY INC	1341016	04/04/2013	80.22	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
MASTERS SUPPLY INC	1341053	04/03/2013	43.33	JEFF CO HS	9061087	0610	900XS	AUGER, CLOSET 6' GENERAL WIRE #T6FL-DH
MASTERS SUPPLY INC	1341093	04/03/2013	7,079.28	MAINT WHSE	10	6171M		SPOUT, 8"CAST. CENTRAL BRASS SU365CA
MASTERS SUPPLY INC	1341139	04/03/2013	920.04	MAINT WHSE	10	6171M		FTXTURE, BOWL, TOILET 10" ROUGH 1 1/2" TOP SPUD 17" TALL HANDICAF
MASTERS SUPPLY INC	1341346	04/08/2013	241.98	MAINT WHSE	10	6171M		ADAPTER, PVC 1/2" S X MPT SCH 80 6743200

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MASTERS SUPPLY INC	1341791	04/10/2013	722.58	MAINT WHSE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1342887	04/16/2013	72.66	GEN MAINT	GM11087	0439	900XS	FITTING, BRASS CHROME PLATED 125# MERIT BRASS (6625)
MASTERS SUPPLY INC	1343531	04/18/2013	92.89	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
MCCARTHY JOHN A	1343829	04/18/2013	177.30	LOU PARTNE	CV12161	0899	0432	SERVICE, FLORIST **
MCGRAW HILL SCHOOL DIVISION COM	1341999	04/11/2013	660.86	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1342050	04/11/2013	2,033.21	WALLER-WIL	0342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1342783	04/16/2013	367.45	BUTLER HS	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1344004	04/19/2013	12,468.41	DUNN ELEM	1561170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1343599	04/18/2013	46.71	CENTRAL HS	1791077	0734	900XF	PRINTER **
MCQUAY INTERNATIONAL	1342092	04/12/2013	3,669.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
METRO MATERIALS INC	1341428	04/08/2013	100.00	MAINT WHSE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
METRO PARKS	1340996	04/03/2013	1,240.00	HEALTH PRO	HP11037	0810	900XS	SERVICE, FEE **
METRO PARKS	1340997	04/03/2013	786.00	HEALTH PRO	1062037	0673	0243G	SERVICE, FEE **
METRO PARKS	1344136	04/19/2013	150.00	LUHR ELEM	1072104	0679	1253	SERVICE, CAMP **
MICROPAC TECHNOLOGIES INC	1341954	04/10/2013	786.58	MAINT WHSE	10	6171M		CORD, DATA PATCH RJ-45 STRANDED CATEGORY 5. 25 FT. BLACK OR GR/
MID AMERICA UNIFORMS	1340987	04/03/2013	798.98	AHRENS EDU	9891121	0697		PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #
MID AMERICA UNIFORMS	1341667	04/09/2013	4,221.82	GEN MAINT	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SP
MID AMERICA UNIFORMS	1342035	04/11/2013	1,361.52	BRECKINRID	1291727	0893	900XA	PANTS, MEN PLEATED 65% POLYESTER/35% COTTON EDWARDS #2670 BL/
MID AMERICA UNIFORMS	1342240	04/12/2013	32.20	BLUE LICK	0911987	0610	900XA	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECI
MID AMERICA UNIFORMS	1342522	04/15/2013	202.32	HAWTHORNE	0481077	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #
MILES AHEAD MUSIC	1343810	04/18/2013	14.00	GILMORE LA	0581012	0738	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILLER OIL COMPANY	1341569	04/09/2013	201.36	BLANKENBAK	10	6171B		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MILLER TRANSPORTATION	1340787	04/01/2013	170.00	MYERS MS	1592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1340988	04/03/2013	165.00	COLERIDGE	6602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1340993	04/03/2013	350.00	HEALTH PRO	6102092	0514	0243G	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1341094	04/03/2013	360.00	MYERS MS	1592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1341604	04/09/2013	360.00	MYERS MS	1592104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1341651	04/09/2013	750.00	ROOSEVELT-	5302170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1341930	04/10/2013	1,800.00	BYCK ELEM	2431077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1342001	04/11/2013	150.00	BYCK ELEM	2432104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1342067	04/11/2013	150.00	GILMORE LA	0581077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1342170	04/11/2013	175.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1342763	04/16/2013	440.00	CONWAY MS	1641727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1342970	04/16/2013	510.00	ROOSEVELT-	5302170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1343053	04/16/2013	300.00	WESTPRT/TP	9162092	0514	18S2	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1343206	04/17/2013	980.00	CONWAY MS	1641052	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MILLER TRANSPORTATION	1343808	04/18/2013	600.00	FOSTER	2702104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1343838	04/19/2013	7,917.00	SANDERS	0862170	0894	3103	SERVICE, FEE **
MIRACLE RECREATION EQUIPMENT C	1343603	04/18/2013	1,025.00	MEDORA	0221087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIRAGE THE	1342796	04/16/2013	8,640.94	WESTERN MS	7102219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
MOD-U-SERVE	1343014	04/16/2013	290.74	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1341063	04/03/2013	324.50	VEHICLE MA	VM11097	0663	900XS	PAINT, AUTOMOTIVE **
MOOG LOUISVILLE WAREHOUSE	1341140	04/03/2013	369.24	NICHOLS BU	10	6171N		FLUID, AUTOMATIC TRANSMISSION FOR FORD VEHICLE MERCON V ATF.
MOOG LOUISVILLE WAREHOUSE	1341543	04/09/2013	73.16	MAINT WHSE	10	6171M		PAD,SOFTBACK SANDING 4 1/2 X 5 1/2 FINE 3M02604
MOOG LOUISVILLE WAREHOUSE	1341827	04/10/2013	301.04	VEHICLE MA	VM11096	0669	900XS	ACCELERATOR, FAST DRY, 1-QT. CAN DUPONT #389S (FOR CENTARI 5000
MORROW TECHNOLOGIES CORP	1343869	04/19/2013	5,171.94	ACAD OFC	AO11087	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MORROW TRANSPORTATION SERVICE	1341084	04/03/2013	300.00	KERRICK EL	0792104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1341401	04/08/2013	150.00	KAMMERER	1622104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)

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MORROW TRANSPORTATION SERVICE	1341407	04/08/2013	150.00	LINCOLN EL	5202104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1341621	04/09/2013	450.00	MEYZEEK MS	3401727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MORROW TRANSPORTATION SERVICE	1342365	04/12/2013	350.00	KERRICK EL	0792104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1342823	04/16/2013	150.00	CONWAY MS	1641052	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
MORROW TRANSPORTATION SERVICE	1343524	04/18/2013	150.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1343728	04/18/2013	450.00	SCH/COM NU	SN12092	0514	2333	SERVICE, FIELD TRIP BUS ** (6603)
MPC PROMOTIONS	1344087	04/19/2013	139.94	CENTRAL HS	1791077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
MUNSON BUSINESS INTERIORS	1341433	04/08/2013	815.38	BARRET MS	0401118	0733	900XF	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1342131	04/11/2013	381.24	HAZELWOOD	3001118	0733	900XF	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1343361	04/17/2013	5,126.47	CENTRAL HS	1791987	0733	900XA	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MUNSON BUSINESS INTERIORS	1343702	04/18/2013	3,807.05	MAUPIN	4801987	0733	900XA	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MUSIC EXPRESS MAGAZINE	1342260	04/12/2013	275.00	DUNN ELEM	1561077	0645	900XF	SHEET MUSIC **
MUSIC PRODUCTS INC	1341253	04/04/2013	154.50	YOUNG ELEM	3741118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
MUSICIANS FRIEND	1340831	04/01/2013	103.90	SOUTHPARK	0501118	0610	900XS	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
N R S I	1343623	04/18/2013	275.00	BROWN SCHO	1651118	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAGDY SALEM M	1341685	04/09/2013	3,350.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
NAMIFIERS	1343885	04/19/2013	45.61	GUTERMUTH	1152797	0610	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1340841	04/02/2013	14.30	MECH/ELEC	MM11411	0697	900XS	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1341309	04/05/2013	279.00	MAINT WHSE	10	6171M		CHAIN, 35 STEEL SASH BRIGHT ZINC SCC #H2409-3411 (100/BOX)
NAPA GENUINE AUTO PARTS	1341383	04/08/2013	54.72	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1342532	04/15/2013	79.99	SHAWNEE	5901077	0739	900XF	TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NATIONAL ART & SCHOOL SUPPLIES	1341653	04/09/2013	25.20	SCHAFFNER	0631077	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1342071	04/11/2013	53.34	FROST MS	0851121	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1342422	04/12/2013	25.20	ADULT EDUC	AE12067	0610	3653	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1342587	04/15/2013	30.66	FAIRDALE H	0571118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1342700	04/15/2013	31.50	JEFF CO HS	9511987	0610		ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1342874	04/16/2013	30.66	JACOB ELEM	3251121	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1342956	04/16/2013	33.18	BLOOM ELEM	2251118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1343866	04/19/2013	214.20	COMM SPEC	CV12219	0610	0963C	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL CENTER FOR YOUTH ISSUE	1342278	04/12/2013	120.90	DIXIE ELEM	0821077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ELEMENTARY HONOR SOC	1341079	04/03/2013	205.00	INDIAN TRA	0761053	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL FIRE PROTECTION ASSN	1344038	04/19/2013	300.00	FAC PLANNG	FE11407	0810	900XS	MEMBERSHIP
NATIONAL FORENSIC LEAGUE	1343262	04/17/2013	187.00	BROWN SCHO	1651061	0610		SUPPLIES, MISCELLANEOUS ART & CRAFT **
NATIONAL GEOGRAPHIC SOCIETY	1343824	04/18/2013	315.80	WHEATLEY	1821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL INSTITUTE FOR METALWO	1342477	04/12/2013	350.00	JTOWN HS	0651077	0349	900XF	SERVICE, FEE **
NATIONAL PTA CONVENTION & EXPO:	1341017	04/03/2013	1,090.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL PTA CONVENTION & EXPO:	1342652	04/15/2013	290.00	COMM SERV	CC11150	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SCHOOL PRODUCTS	1343161	04/17/2013	216.49	MALE HS	0471121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAT'L COUNCIL EDUCATING BLACK C	1341047	04/03/2013	495.00	FOSTER	2702053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NAT'L COUNCIL EDUCATING BLACK C	1342295	04/12/2013	595.00	WESTERN MS	7101053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCFL/FAMILY LITERACY ALLIANCE	1343669	04/18/2013	530.00	ADULT EDUC	AE15428	0338	028X	SERVICE, CONFERENCE & SEMINAR **
NCS PEARSON	1341112	04/03/2013	1,085.54	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1342094	04/11/2013	64.00	MIDDLETOWN	0241031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NCS PEARSON	1343228	04/17/2013	58.70	MEDORA	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEILL LAVIELLE SUPPLY	1342936	04/16/2013	141.30	VEHICLE MA	VM11096	0669	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY CO	1341305	04/10/2013	42.67	GEN MAINT	GM11088	0697	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1341307	04/05/2013	30.74	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1342280	04/17/2013	26.95	GEN MAINT	GM11088	0698	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)

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NEUMAYER CAROLINE R	1341226	04/04/2013	1,000.00	NOE MIDDLE	4352170	0349	1573	SERVICE, ARTIST **
NEW DAY FILMS	1343905	04/19/2013	150.00	CONWAY MS	1641059	0645	900XF	AIDS, MISCELLANEOUS TEACHING **
NEW READERS PRESS	1340866	04/02/2013	1,081.08	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1340903	04/02/2013	888.36	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1342112	04/11/2013	520.83	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1343666	04/18/2013	233.84	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEW READERS PRESS	1343667	04/18/2013	466.34	ADULT EDUC	AE15428	0643	028X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NEWBRIDGE EDUCATIONAL PUBLICA'	1341491	04/08/2013	153.40	ATKINSON	1852053	0643	0693L	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMCO	1341819	04/10/2013	153.95	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NIMCO	1343380	04/17/2013	86.79	MYERS MS	1592104	0643	1253	POSTER **
NOTEWORTHY SHEET MUSIC SERVICE	1341504	04/08/2013	88.20	MYERS MS	1591170	0643	160X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1341562	04/09/2013	396.00	BUTLER HS	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1341807	04/10/2013	522.99	MALE HS	0471118	0610	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1342551	04/15/2013	605.70	FERN CR HS	0121170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1342775	04/16/2013	35.00	BROWN SCHO	1651118	0610	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NOTEWORTHY SHEET MUSIC SERVICE	1344063	04/19/2013	1,241.32	DOSS HS	1001170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6482) **
NSPRA	1342651	04/15/2013	695.00	COMM SERV	CC11749	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFF DUTY POLICE SERVICES INC	1340768	04/01/2013	21,000.00	BRECKINRID	1292179	0339	16830	SERVICE, OFF DUTY POLICE OFFICER SECURITY (6445) **
OFFICE DEPOT	1340780	04/01/2013	10.70	MAUPIN	4801630	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1340913	04/02/2013	121.80	INDIAN TRA	0761077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1340914	04/02/2013	27.65	TJ MIDDLE	0901077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1340915	04/02/2013	79.00	WESTERN MS	7102170	0610	5600B	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1340928	04/02/2013	39.50	STUART MS	1442170	0610	3103	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1341351	04/08/2013	39.50	CENTRAL HS	1791077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1341654	04/09/2013	37.20	SCHAFFNER	0631077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1341679	04/09/2013	42.80	FAIRDALE H	0571118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1341700	04/09/2013	60.10	ADULT EDUC	AE12067	0610	3653	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1341702	04/09/2013	46.25	AUBURNDAL	1271118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1341728	04/09/2013	42.64	BRECK/FAN	0381977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1341870	04/10/2013	27.82	MEYZEEK MS	3401977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" GREEN 67# 250 SHEETS/PKG NEENAH P
OFFICE DEPOT	1341915	04/10/2013	32.10	CAMP TAYLR	0041087	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1342109	04/11/2013	32.10	GREENWOOD	0141118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1342124	04/11/2013	50.20	WATTERSON	0721077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1342138	04/11/2013	25.35	BLAKE ELEM	1491118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1342210	04/11/2013	71.10	OKOLONA EL	0271977	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1342233	04/12/2013	27.82	BARRET MS	0401118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1342402	04/12/2013	31.77	BATES ELEM	0551118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1342848	04/16/2013	24.04	ADULT EDUC	AE12067	0610	1873	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1342954	04/16/2013	25.35	BLOOM ELEM	2251118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1343168	04/17/2013	35.72	COCHRAN	3231121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1343293	04/17/2013	80.99	MCFERRAN	4402170	0610	3103	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1343420	04/17/2013	39.50	WESTPRT/TP	9161118	0610	900XS	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1343502	04/18/2013	53.50	WESTPORT M	0771118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1343618	04/18/2013	192.60	BLUE LICK	0911630	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1343910	04/19/2013	42.80	COMM SPEC	CV12219	0610	0963C	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1343927	04/19/2013	26.50	BOWEN ELEM	0941118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1343972	04/19/2013	107.00	GREENWOOD	0141118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1344054	04/19/2013	32.10	PRP HIGH	0751118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1340728	04/01/2013	84.51	CROSBY MS	1191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP (24/BOX) OFFICEMAX BRANI
OFFICE MAX	1340775	04/01/2013	67.12	LIB MEDIA	L111221	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1340777	04/01/2013	92.76	MAUPIN	4801630	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1340825	04/01/2013	1,664.96	SCH/COM NU	SN15101	0733	205XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1340863	04/02/2013	51.80	FINANC PLN	FP11513	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1340888	04/02/2013	50.75	LOWE ELEM	1461977	0610	900XA	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1340897	04/02/2013	51.88	EARLY CHIL	EA12006	0610	1353	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # N
OFFICE MAX	1340901	04/02/2013	48.39	RM/BENEFI	BA11072	0610	900XS	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR # N1G5F11RD
OFFICE MAX	1340916	04/02/2013	644.86	INDIAN TRA	0761077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1340917	04/02/2013	67.12	IROQUOIS H	3351121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1340918	04/02/2013	54.60	JTOWN HS	0651118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1340919	04/02/2013	82.00	JOHNSON MS	4701077	0610	900XF	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAE
OFFICE MAX	1340920	04/02/2013	169.90	KENWOOD EL	0591118	0610	900XF	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1340921	04/02/2013	25.08	KLONDIKE	1341121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1340922	04/02/2013	35.39	LASSITER	1331977	0610	900XA	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC7
OFFICE MAX	1340923	04/02/2013	37.50	TJ MIDDLE	0901121	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAE
OFFICE MAX	1340958	04/02/2013	91.83	CENTRAL HS	1791118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1340990	04/03/2013	255.55	ESL	LE12806	0610	3452	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1341072	04/03/2013	93.62	FOSTER	2701630	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1341102	04/03/2013	225.80	BALLARD HS	1051118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1341116	04/03/2013	69.08	FROST MS	0852170	0610	3103	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C
OFFICE MAX	1341158	04/04/2013	208.00	ROOSEVELT-	5302170	0610	3103	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1341169	04/04/2013	39.98	WAGGENER	0511077	0738	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
OFFICE MAX	1341201	04/04/2013	83.26	THE BROOK	0192121	0610	1033	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1341268	04/04/2013	30.47	PLANNING	PL11218	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1341274	04/05/2013	59.28	ADULT EDUC	AE12067	0610	3653	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # N
OFFICE MAX	1341290	04/05/2013	31.50	BRANDEIS	2602104	0610	1253	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1341360	04/08/2013	53.32	FROST MS	0851121	0610	900XA	PEN, BALLPOINT FINE BLACK (12/BOX) BIC STICKWRITER VR # N1G5F11H
OFFICE MAX	1341374	04/08/2013	41.75	AUBURNDALE	1272104	0610	1253	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1341381	04/08/2013	252.00	CENTRAL HS	1791077	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1341417	04/08/2013	196.64	ATKINSON	1852053	0610	0693L	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1341559	04/09/2013	104.00	ADULT EDUC	AE12067	0610	3653	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1341676	04/09/2013	126.58	WALLER-WIL	0341121	0610		FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES
OFFICE MAX	1341697	04/09/2013	385.31	PRICE ELEM	1281118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1341712	04/09/2013	93.33	MYERS MS	1591124	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1341729	04/09/2013	158.00	BRECK/FAN	0381077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1341734	04/09/2013	37.92	BROWN SCHO	1651077	0610	900XS	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1341749	04/09/2013	31.20	ST. JOSEPH	9151118	0610	103X	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1341773	04/09/2013	1,106.97	FAIRDALE H	0571118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C
OFFICE MAX	1341814	04/10/2013	36.75	BOWEN ELEM	0941012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP (24/BOX) OFFICEMAX BRANI
OFFICE MAX	1341833	04/10/2013	118.56	DUNN ELEM	1561118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1341881	04/10/2013	74.52	CENTRAL HS	1791118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1341884	04/10/2013	113.00	CHURCHILL	9171977	0610		FOLDER, MANILA LETTER SIZE 1/3 CUT (100/BX) HEAVY WEIGHT STOCK 1
OFFICE MAX	1341889	04/10/2013	129.50	MYERS MS	1591077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1341922	04/10/2013	75.00	BYCK ELEM	2431630	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1342020	04/11/2013	257.31	LOWE ELEM	1461987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1342037	04/11/2013	62.40	SHAWNEE	1861124	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342055	04/11/2013	25.57	GREATHOUSE	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC

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OFFICE MAX	1342057	04/11/2013	110.61	FOSTER	2701630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342087	04/11/2013	27.60	ST MATTHEW	0641977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342125	04/11/2013	359.47	WATTERSON	0721121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1342129	04/11/2013	4,055.70	ADULT EDUC	AE12067	0733	13D3	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1342139	04/11/2013	362.10	BLAKE ELEM	1491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFICE
OFFICE MAX	1342142	04/11/2013	86.58	BRECK/FAN	0381077	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1342152	04/11/2013	76.50	SHAWNEE	1861124	0610	900XS	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1342177	04/11/2013	361.92	WAGGENER	0512104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342215	04/12/2013	104.00	ATKINSON	1852104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342329	04/12/2013	44.25	STUART MS	1441121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342347	04/12/2013	43.04	STUART MS	1441977	0610	900XA	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1342375	04/12/2013	1,652.40	STUART MS	1441987	0733	900XA	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1342384	04/12/2013	58.78	BARRET MS	0401118	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ESSEL
OFFICE MAX	1342385	04/12/2013	193.01	BATES ELEM	0551118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1342410	04/12/2013	29.85	ADULT EDUC	AE12067	0610	3653	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1342484	04/12/2013	1,710.84	JEFF CO HS	9511977	0610		PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1342519	04/15/2013	26.90	DOSS HS	1002104	0610	1253	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1342524	04/15/2013	90.65	DIXIE ELEM	0822104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1342554	04/15/2013	494.70	FAIRDALE H	0571118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1342599	04/15/2013	405.17	GILMORE LA	0581118	0610	900XF	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND 1
OFFICE MAX	1342642	04/15/2013	47.42	AUBURNDALE	1271118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1342657	04/15/2013	32.94	DUNN ELEM	1561121	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1342673	04/15/2013	423.24	JACOB ELEM	3251987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1342674	04/15/2013	4,866.84	ADULT EDUC	AE12067	0733	13D3	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1342684	04/15/2013	146.04	MALE HS	0471977	0610	900XA	PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1
OFFICE MAX	1342748	04/16/2013	33.87	BATES ELEM	0551118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1342754	04/16/2013	177.08	COLERIDGE	6602104	0610	1253	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1342764	04/16/2013	26.15	CHENOWETH	0461012	0610	900XF	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR #1
OFFICE MAX	1342822	04/16/2013	45.00	DOSS HS	1001977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1342838	04/16/2013	30.74	RAMSEY MID	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1342918	04/16/2013	133.17	BLOOM ELEM	2251118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1342940	04/16/2013	193.04	SHAWNEE	5902170	0610	4271	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX)
OFFICE MAX	1342955	04/16/2013	27.61	BLOOM ELEM	2251118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1342992	04/16/2013	39.70	CENTRAL HS	1791118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343048	04/16/2013	706.38	OLMSTED AC	7301977	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICE
OFFICE MAX	1343062	04/16/2013	112.82	WILDER ELE	0671977	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1343079	04/17/2013	38.85	AHRENS EDU	9891121	0610	900XS	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX)
OFFICE MAX	1343089	04/17/2013	282.25	BROWN SCHO	1651118	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1343103	04/17/2013	35.06	LINCOLN EL	5201012	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1343113	04/17/2013	73.75	MALE HS	0471630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343118	04/17/2013	116.33	SHAWNEE	5902104	0610	1253	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1343167	04/17/2013	241.26	COCHRAN	3231121	0610	900XA	PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1343186	04/17/2013	50.96	COMM SPEC	7302170	0610	0703M	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343187	04/17/2013	37.76	STUART MS	1441977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFICE
OFFICE MAX	1343233	04/17/2013	557.28	MIDDLETOWN	0242104	0733	1253	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343243	04/17/2013	119.00	MINORS LAN	0991118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1343258	04/17/2013	50.34	AHRENS EDU	9891077	0610	900XS	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSEL
OFFICE MAX	1343268	04/17/2013	33.56	SHAWNEE	1861124	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1343289	04/17/2013	38.52	MCERRAN	4402170	0610	3103	FOLDER, HANGING FILE 1/5 CUT (25/BOX) 2" EXPANSION W/2" TABS AND 1
OFFICE MAX	1343318	04/17/2013	54.60	COMM SPEC	0602170	0610	0703M	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343319	04/17/2013	177.00	COMM SPEC	CV12219	0610	0963C	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1343330	04/17/2013	375.62	HAWTHORNE	0481118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1343335	04/17/2013	3,490.26	SOUTHERN H	0311987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343336	04/17/2013	219.99	MYERS MS	1592104	0733	1253	FURNITURE, MISCELLANEOUS **
OFFICE MAX	1343348	04/17/2013	30.13	FROST MS	0852170	0610	3103	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4", 33 LABELS/SHEET, 10
OFFICE MAX	1343352	04/17/2013	894.76	CENTRAL HS	1792104	0733	1253	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343353	04/17/2013	1,971.83	MARYHURST	1932121	0695	1033	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1343354	04/17/2013	3,336.00	FOSTER	2701987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343355	04/17/2013	344.80	HIGHLAND M	3201987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1343356	04/17/2013	745.20	PORTLAND	5001630	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343357	04/17/2013	370.66	ESL	LE11806	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343376	04/17/2013	65.80	MOORE HIGH	1551118	0610	900XF	FOLDER, MANILLA END TAB LETTER SIZE 1/3 ASSORT CUT (100/BOX) FOR
OFFICE MAX	1343384	04/17/2013	73.25	NEWBURG MS	0411118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1343389	04/17/2013	28.75	NOE MIDDLE	4351077	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1343419	04/17/2013	95.04	WESTPRT/TP	9161118	0610	900XS	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C
OFFICE MAX	1343452	04/18/2013	59.90	BROWN SCHO	1651118	0610	900XS	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1343503	04/18/2013	355.20	WESTPORT M	0771118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1343513	04/18/2013	385.28	HITE ELEM	0951118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1343582	04/18/2013	5,110.79	GILMORE LA	0581987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343583	04/18/2013	171.11	SMYRNA	0871987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343584	04/18/2013	4,282.40	BINET	1831987	0733	900XS	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1343619	04/18/2013	242.40	BLUE LICK	0911630	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1343625	04/18/2013	100.28	BUTLER HS	0451121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1343631	04/18/2013	1,387.23	ATKINSON	1851118	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1343694	04/18/2013	29.50	NEWBURG MS	0411077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1343700	04/18/2013	1,476.70	ATKINSON	1851987	0733	900XA	FURNITURE, CLASSROOM OFFICE, MODULAR WAVEWORKS/RENEGADE C
OFFICE MAX	1343701	04/18/2013	151.72	KING ELEM	4321987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1343753	04/18/2013	107.54	JAMES FARM	2121118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1343771	04/18/2013	50.40	BLUE LICK	0911630	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1343776	04/18/2013	79.02	BOWEN ELEM	0941118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1343814	04/18/2013	33.78	LOWE ELEM	1461977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1343826	04/18/2013	33.87	WHEELER EL	1091077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1343862	04/19/2013	1,337.81	COMM SPEC	CV12219	0610	0963C	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1343863	04/19/2013	799.09	COMM SPEC	1632170	0610	0703M	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1343864	04/19/2013	466.08	COMM SPEC	7202170	0610	0703M	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343865	04/19/2013	422.92	COMM SPEC	3252170	0610	0703M	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1343920	04/19/2013	105.84	BALLARD HS	1051118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1343924	04/19/2013	217.68	HAWTHORNE	0482104	0610	1253	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX)
OFFICE MAX	1343971	04/19/2013	553.70	FAIRDALE H	0571118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1344013	04/19/2013	5,262.94	CROSBY MS	1191987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1344014	04/19/2013	920.61	STUART MS	1441987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1344019	04/19/2013	30.36	BARRET MS	0401121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1344056	04/19/2013	32.64	EVALUATION	EV11217	0610	900XS	PAD, 8 1/2" X 14" LEGAL YELLOW (PK/12) SOUTH COAST PAPER VR # P3SC7
OFFICE MAX	1344133	04/19/2013	853.35	LOWE ELEM	1461987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1344159	04/19/2013	123.00	NOE MIDDLE	4351077	0610	900XF	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1344161	04/19/2013	27.38	NOE MIDDLE	4351077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'

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OFFICE MAX	1344162	04/19/2013	1,362.81	NOE MIDDLE	4351987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OIL DISTRIBUTING CO	1342432	04/12/2013	1,167.51	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OKOLONA FENCE CO INC	1341486	04/10/2013	110.00	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
OPIS	1341567	04/09/2013	357.00	VEHICLE MA	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
ORIENTAL TRADING COMPANY INC	1340979	04/03/2013	43.50	CENTRAL HS	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1341197	04/04/2013	43.99	THE BROOK	0192121	0610	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1342864	04/16/2013	266.50	YOUNG ELEM	3742150	0610	0743G	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ORIENTAL TRADING COMPANY INC	1343307	04/17/2013	187.75	COMM SPEC	0772170	0610	0702A	NOVELTIES (MISCELLANEOUS) **
ORIENTAL TRADING COMPANY INC	1343370	04/17/2013	170.25	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1343719	04/18/2013	72.75	CHENOWETH	0461012	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1344150	04/19/2013	459.25	MCFERRAN	4401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OVEC	1343793	04/18/2013	150.00	GREATHOUSE	0132053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OVERHEAD DOOR COMPANY OF LOUI	1343008	04/16/2013	2,000.00	SCH/COM NU	SN15101	0697	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (66
OXFORD UNIVERSITY PRESS	1343762	04/18/2013	3,000.00	ATHERTON	0181981	0643	900XA	BOOK **
PAPA JOHNS	1342945	04/16/2013	60.00	COMM SPEC	CV12797	0616	3102T	FOOD, MISCELLANEOUS **
PAPA JOHNS	1343806	04/18/2013	50.00	ENGELHARD	2402104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1343012	04/16/2013	180.00	KENWOOD EL	0592104	0616	1253	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1343805	04/18/2013	224.39	GUTERMUTH	1152797	0616	3103M	SERVICE, DELIVERY CHARGE **
PAPA JOHNS PIZZA	1342617	04/15/2013	289.00	MINORS LAN	0992797	0616	3103M	SERVICE, DELIVERY CHARGE **
PAPA JOHNS PIZZA	1342944	04/16/2013	340.00	TRUNNELL E	1042104	0616	1253	FOOD, MISCELLANEOUS **
PAPER PRODUCTS INC	1340742	04/01/2013	250.00	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PAPER PRODUCTS INC	1341950	04/10/2013	757.20	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE ERASER 2.8" X 4.5" X 1.2 (12 PAD
PAPER PRODUCTS INC	1342002	04/11/2013	1,496.88	TRANSPORTA	TR11092	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL **
PAPER PRODUCTS INC	1342892	04/16/2013	753.12	SCH/COM NU	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PARENT TEACHER STORE	1342565	04/15/2013	469.55	AUBURNDALE	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PARK TV	1342740	04/16/2013	1,120.00	GUTERMUTH	1151077	0738	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PC BUILDING MATERIALS INC	1344012	04/19/2013	120.00	GEN MAINT	GM11087	0439	900XS	CABINET, MISCELLANEOUS **
PCM SALES INC	1341390	04/08/2013	115.74	IROQUOIS H	3352170	0734	4602	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1341545	04/09/2013	326.25	WESTPORT M	0771982	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1341551	04/09/2013	337.75	ESL	LE12806	0734	3452	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1341554	04/09/2013	475.43	THE BROOK	0191198	0734	103X	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1341607	04/09/2013	2,051.50	IROQUOIS H	3351077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1342495	04/15/2013	632.00	BALLARD HS	1051121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1342757	04/16/2013	718.75	BRANDEIS	2601013	0650	900XF	CARTRIDGE, PRINTER LASER **
PCM SALES INC	1343516	04/18/2013	2,212.00	FROST MS	0852219	0734	5600B	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1343539	04/18/2013	420.45	EXCEPT CHI	EC11123	0650	900XS	CARTRIDGE, PRINTER LASER **
PCM SALES INC	1343596	04/18/2013	1,025.75	CROSBY MS	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1343597	04/18/2013	573.50	CENTRAL HS	1792104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1343611	04/18/2013	573.50	LOWE ELEM	1461987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1343652	04/18/2013	337.75	BROWN SCHO	1651118	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEABODY LITTLE ROCK HOTEL	1340769	04/01/2013	1,429.74	BLUE LICK	0912170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
PEABODY LITTLE ROCK HOTEL	1342833	04/16/2013	2,870.56	ACAD OFC	CM12053	0582	4013	SERVICE, HOTEL ACCOMMODATIONS **
PEACE EDUCATION PROGRAM	1343306	04/17/2013	75.00	COMM SPEC	3202170	0894	0703M	SERVICE, FEE **
PEARSON ASSESSMENTS	1343159	04/17/2013	258.00	LINCOLN EL	5201031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1341005	04/03/2013	190.94	WALLER-WIL	0342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1342051	04/11/2013	1,779.10	WALLER-WIL	0342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1343331	04/17/2013	717.84	FOSTER	2701170	0644	160X	BOOK **
PEPSI BEVERAGES COMPANY	1341067	04/03/2013	41.52	OLMSTED AC	6202797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **

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PEPSI BEVERAGES COMPANY	1342091	04/11/2013	16.32	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1343286	04/17/2013	26.70	ADMINISTRA	AD11075	0616	900XS	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1343615	04/18/2013	52.63	MINORS LAN	0992797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1343803	04/18/2013	130.56	GUTERMUTH	1152797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1343804	04/18/2013	130.56	GUTERMUTH	1152797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PERMA BOUND	1341363	04/08/2013	3,267.22	LIBERTY HS	0301170	0643		BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1341495	04/08/2013	943.10	LIB MEDIA	5201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1341893	04/10/2013	720.21	LIB MEDIA	0381059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1341895	04/10/2013	2,473.00	LIB MEDIA	1821059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1342028	04/11/2013	1,122.14	LIB MEDIA	4701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1342160	04/11/2013	3,636.36	STOPHER EL	2112059	0641	0760S	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1342301	04/12/2013	2,200.00	KENNEDY EL	7201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1342374	04/12/2013	254.53	BALLARD HS	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1342576	04/15/2013	177.06	LIB MEDIA	3401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1342577	04/15/2013	2,941.87	LIB MEDIA	4701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1342984	04/16/2013	569.00	LIB MEDIA	2401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1343019	04/16/2013	2,000.00	EISENHOWER	1312170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1343115	04/17/2013	301.61	MALE HS	0471059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1343135	04/17/2013	315.46	LIB MEDIA	2701059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343244	04/17/2013	116.37	MINORS LAN	0992170	0641	0153B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1343282	04/17/2013	1,300.00	LIB MEDIA	5801059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1343635	04/18/2013	677.00	LIB MEDIA	2601059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343637	04/18/2013	739.97	LIB MEDIA	0871059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343642	04/18/2013	95.00	LIB MEDIA	0401059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343755	04/18/2013	179.01	WALLER-WIL	0341121	0641	900XS	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343906	04/19/2013	3,427.61	LIB MEDIA	3201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343946	04/19/2013	2,466.19	LIB MEDIA	3201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1343949	04/19/2013	2,000.00	LIB MEDIA	1281059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1344033	04/19/2013	683.68	LIB MEDIA	3201059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PHONICS DANCE THE	1341853	04/10/2013	600.00	CORAL RIDG	0601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1342302	04/12/2013	150.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1342634	04/15/2013	150.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PILGRIMS PRIDE	1341174	04/04/2013	6,500.00	SCH/COM NU	SN15101	0639	205X1	FOOD, MISCELLANEOUS **
PIONEER VALLEY EDUCATIONAL PRE:	1342558	04/15/2013	26.00	COCHRANE	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITNEY BOWES	1342795	04/16/2013	305.96	HEAD START	EA12842	0650	6553J	SUPPLIES, MISCELLANEOUS OFFICE **
PITNEY BOWES	1343501	04/18/2013	170.98	DOSS HS	1001077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PLANNER PADS COMPANY	1340856	04/02/2013	40.43	ESL	LE12806	0610	3452	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLEHNS BAKERY	1342943	04/16/2013	148.40	COMM SPEC	CV12797	0616	3102T	FOOD, MISCELLANEOUS **
PLUMBERS SUPPLY COMPANY	1341027	04/03/2013	164.26	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1341219	04/04/2013	19.43	MECH/ELEC	MM11411	0697	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1341406	04/09/2013	326.23	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1341556	04/09/2013	93.73	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1341805	04/10/2013	50.89	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1342031	04/11/2013	55.21	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1342134	04/12/2013	1,137.56	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1342506	04/15/2013	48.39	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
PLUMBERS SUPPLY COMPANY	1343482	04/18/2013	190.47	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1340871	04/02/2013	129.00	WHEELER EL	1091118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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POMEROY IT SOLUTIONS	1340884	04/02/2013	42.01	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1340943	04/02/2013	770.00	HAWTHORNE	0482104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1340944	04/02/2013	140.00	BATES ELEM	0551077	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1341004	04/03/2013	568.55	ALTERN SCH	AL11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1341070	04/03/2013	88.82	EVALUATION	EV11217	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
POMEROY IT SOLUTIONS	1341135	04/03/2013	1,160.00	MAINT WHSE	10	6171M		CABLE, VGA 15' TRIPLE SHIELDED M-M #15M1
POMEROY IT SOLUTIONS	1341175	04/04/2013	793.00	SCH/COM NU	SN15101	0650	205X0	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1341180	04/04/2013	708.55	SHELBY	6101077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT'
POMEROY IT SOLUTIONS	1341232	04/04/2013	233.60	JOHNSON MS	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341233	04/04/2013	160.00	KENWOOD EL	0591013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341318	04/05/2013	126.68	THE BROOK	0191198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341326	04/05/2013	93.45	THE BROOK	0192121	0650	1033	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341327	04/05/2013	279.84	COCHRAN	3232170	0650	3103	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1341328	04/05/2013	39.90	KLONDIKE	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341335	04/05/2013	6.66	SECURITY	SI11089	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341362	04/08/2013	20.00	EMPLOY REL	ER11517	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341370	04/08/2013	124.81	WELLINGTON	1161077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1341402	04/08/2013	103,610.00	WESTERN MS	7102219	0734	5600C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1341403	04/08/2013	738.55	WESTERN HS	0841077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT'
POMEROY IT SOLUTIONS	1341531	04/08/2013	193.00	GUTERMUTH	1151077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341546	04/09/2013	568.55	WAGGENER	0512104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1341547	04/09/2013	738.55	CENTRAL HS	1792104	0734	1253	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT'
POMEROY IT SOLUTIONS	1341548	04/09/2013	15,940.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1341549	04/09/2013	15,402.60	PEACE ACAD	7842121	0734	1033	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1341550	04/09/2013	12,740.00	BROOKLAWN	0252121	0734	1033	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1341560	04/09/2013	251.00	SHELBY	6101077	0734	900XF	ACCESSORIES, MISCELLANEOUS PRINTER **
POMEROY IT SOLUTIONS	1341572	04/09/2013	546.00	KNIGHT MS	1631077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341573	04/09/2013	420.36	LIBERTY HS	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341574	04/09/2013	3,077.75	MINORS LAN	0991013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT'
POMEROY IT SOLUTIONS	1341584	04/09/2013	249.96	FAIRDALE H	0571118	0734	900XF	SERVICE, WARRANTY **
POMEROY IT SOLUTIONS	1341608	04/09/2013	441.15	JTOWN HS	0651013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341609	04/09/2013	596.63	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1341722	04/09/2013	470.46	CENTRAL HS	1791077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1341789	04/10/2013	111.00	VEHICLE MA	VM11096	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342116	04/11/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342117	04/11/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342118	04/11/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342119	04/11/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342120	04/11/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342250	04/12/2013	25.00	SHAWNEE	1861124	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342291	04/12/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342445	04/12/2013	12,345.00	ROOSEVELT-	5302170	0734	3103	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1342463	04/12/2013	16.83	WILKERSON	0661077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342465	04/12/2013	284.40	GREENWOOD	0141077	0738	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342476	04/12/2013	154.44	BROOKLAWN	0251198	0734	103X	PART, PRINTER REPAIR **
POMEROY IT SOLUTIONS	1342496	04/15/2013	1,417.50	EXCEPT CHI	EC12121	0734	3373A	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342497	04/15/2013	387.00	BRANDEIS	2601077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT'
POMEROY IT SOLUTIONS	1342515	04/15/2013	2,141.00	EASTERN HS	0071077	0734	900XF	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **

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POMEROY IT SOLUTIONS	1342516	04/15/2013	1,946.20	WALLER-WIL	0341013	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1342517	04/15/2013	93.00	EASTERN HS	0071077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342518	04/15/2013	340.00	EASTERN HS	0071630	0734	900XA	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342559	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342560	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342561	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342562	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342563	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342619	04/15/2013	130.00	COMM SPEC	CV11197	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342620	04/15/2013	10,315.35	ADULT EDUC	AE12067	0734	13D3	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1342621	04/15/2013	2,040.00	ADULT EDUC	AE12067	0734	13D3	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1342622	04/15/2013	889.92	ADULT EDUC	AE12067	0734	13D3	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342705	04/16/2013	166.72	EISENHOWER	1312170	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342711	04/16/2013	807.78	MYERS MS	1591013	0650	900XF	CARTRIDGE, PRINTER LASER **
POMEROY IT SOLUTIONS	1342727	04/16/2013	770.00	MEYZEEK MS	3402170	0734	4183A	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1342733	04/16/2013	594.00	MYERS MS	1591013	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1342831	04/16/2013	932.00	CLASS HR	CS11099	0739	900XS	SCANNER **
POMEROY IT SOLUTIONS	1342857	04/16/2013	362.11	ADULT EDUC	AE12067	0734	13D3	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1342932	04/16/2013	10.00	SHAWNEE	1861124	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1343216	04/17/2013	31.40	LIBERTY HS	0301121	0734		COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1343323	04/17/2013	138.51	COMM SPEC	CV11197	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1343327	04/17/2013	288.00	WAGGENER	0512170	0734	0152W	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1343472	04/18/2013	33.00	JTOWN HS	0651013	0734	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
POMEROY IT SOLUTIONS	1343498	04/18/2013	144.00	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1343517	04/18/2013	2,160.00	FAIRDALE H	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1343600	04/18/2013	47.30	STOPHER EL	2111077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1343609	04/18/2013	804.28	LIB MEDIA	LI11221	0650	900XS	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1343610	04/18/2013	12,752.00	LIBERTY HS	0301013	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1343616	04/18/2013	770.00	OLMSTED AC	7301077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1343654	04/18/2013	486.55	BUTLER HS	0451013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1343655	04/18/2013	1,137.10	BLAKE ELEM	1491077	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1343888	04/19/2013	1,875.65	LIBERTY HS	0301121	0734		MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1344095	04/19/2013	41.36	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344105	04/19/2013	98.00	EVALUATION	EV11217	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
POMEROY IT SOLUTIONS	1344107	04/19/2013	132.00	MINORS LAN	0992219	0650	0733T	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POSITIVE PROMOTIONS INC	1341178	04/04/2013	197.60	WILKERSON	0661077	0610	900XF	PRINTING, MISCELLANEOUS **
POSITIVE PROMOTIONS INC	1342821	04/16/2013	104.65	JACOB ELEM	3251630	0610	900XA	AWARDS, MEDALS, RIBBONS **
POSITIVE PROMOTIONS INC	1343554	04/18/2013	193.50	BYCK ELEM	2431077	0697	900XF	NOVELTIES (MISCELLANEOUS) **
POWERPATH THE TLP GROUP	1343783	04/18/2013	264.00	ADULT EDUC	AE12067	0610	13D3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PPG INDUSTRIES	1341267	04/04/2013	102.32	MAINT WHSE	10	6171M		PAINT, LATEX ACRYLIC SATIN BLACK TOP GRADE (1 GAL CAN) PPG/POR
PPG INDUSTRIES	1341715	04/09/2013	69.00	NICHOLS BU	10	6171N		PAINT, SPRAY BLACK (15 OZ CAN) AEROSOL FAST DRYING RUSTOLEUM
PPG INDUSTRIES	1342689	04/15/2013	234.00	MAINT WHSE	10	6171M		COVER, PAINT ROLLER 9" (1/2" NAP) 50% LAMBSWOOL/50% POLYESTER O
PREMIER AGENDAS	1341088	04/03/2013	1,776.00	KNIGHT MS	1631630	0610	900XA	BOOK, AGENDA HIGH SCHOOL 5" X 8" (6097) **
PREMIER AGENDAS	1341465	04/08/2013	1,111.88	RANGELAND	0811077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1341710	04/09/2013	390.60	MAUPIN	4801630	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1341969	04/11/2013	282.10	ATKINSON	1851118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1342040	04/11/2013	4,620.80	STUART MS	1441077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1342704	04/16/2013	1,322.96	SANDERS	0861118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **

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PREMIER AGENDAS	1342817	04/16/2013	455.70	KENNEDY EL	7201630	0610	900XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1343017	04/16/2013	1,165.08	GREENWOOD	0141118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1343382	04/17/2013	3,160.00	MYERS MS	1591118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1343842	04/19/2013	976.50	RUTHERFORD	5601118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PRENTKE ROMICH CO	1340800	04/01/2013	8,179.00	EXCEPT CHI	EC12013	0734	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PRESENTATION SOLUTIONS	1340805	04/01/2013	1,399.70	CARTER	6801077	0650	900XF	PAPER **
PRESENTATION SOLUTIONS	1341294	04/05/2013	6,995.00	WILKERSON	0662170	0734	3103	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1341768	04/09/2013	359.80	FAIRDALE E	0101977	0610	900XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1341849	04/10/2013	257.04	LINCOLN EL	5201077	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1342261	04/12/2013	593.67	DUNN ELEM	1561077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1342555	04/15/2013	319.60	CHURCHILL	9171977	0610		SUPPLIES, MISCELLANEOUS OFFICE **
PRESENTATION SOLUTIONS	1342611	04/15/2013	239.70	SCH/COM NU	SN15101	0610	205XA	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1342724	04/16/2013	699.65	CORAL RIDG	0601118	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1342768	04/16/2013	519.80	BRECK/FAN	0381118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1342928	04/16/2013	179.90	BROOKLAWN	0252179	0610	3103	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1342978	04/16/2013	599.70	SEMPLE EL	5802053	0650	3103D	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1343197	04/17/2013	319.80	SEMPLE EL	5802170	0610	3103	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1343690	04/18/2013	2,174.10	MCFERRAN	4401077	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1344007	04/19/2013	129.95	BARRET MS	0401118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRICE AND WILLOUGHBY LLC	1341553	04/09/2013	162.00	BALLARD HS	1051121	0650	900XA	SOFTWARE **
PRICE AND WILLOUGHBY LLC	1342913	04/16/2013	842.84	ATHERTON	0181121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRIMARY CONCEPTS	1343534	04/18/2013	44.90	CANE RUN	0051121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRINCE PRECISION MACHINING LLC	1341421	04/16/2013	180.00	MAT PRODUC	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PRO ED INC	1341711	04/09/2013	206.31	MYERS MS	1591124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1342829	04/16/2013	500.00	AUBURNDALE	1271121	0650	900XA	SOFTWARE **
PRO ED INC	1343045	04/16/2013	29.95	NORTON	0961121	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
PROGRESS PUBLICATIONS	1341843	04/10/2013	519.75	CRUMS LANE	0921077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PROGRESS PUBLICATIONS	1342200	04/11/2013	450.00	MINORS LAN	0992150	0610	0733T	AIDS, MISCELLANEOUS TEACHING **
PROLAWN INC	1343744	04/18/2013	1,350.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
PUBLIC INFORMATION RESOURCES IN	1341059	04/03/2013	2,375.00	SCH TO CAR	ST12099	0338	4013G	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1340726	04/01/2013	43.07	CROSBY MS	1191118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1340779	04/01/2013	102.16	MAUPIN	4801630	0610	900XA	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1340896	04/02/2013	53.65	MYERS MS	1591977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1340924	04/02/2013	397.41	INDIAN TRA	0761077	0610	900XF	TAPE, MAGIC TANSSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1340925	04/02/2013	49.08	JTOWN HS	0651118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1340926	04/02/2013	66.90	LASSITER	1331077	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1340927	04/02/2013	378.50	WESTPORT M	0771982	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1340931	04/02/2013	248.09	STUART MS	1442170	0610	3103	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1340954	04/02/2013	63.46	CENTRAL HS	1791118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1340991	04/03/2013	38.10	ESL	LE12806	0610	3452	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1341038	04/03/2013	54.19	ST. JOSEPH	9152121	0610	1033	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
PYRAMID SCHOOL PRODUCTS	1341073	04/03/2013	286.76	FOSTER	2701121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1341196	04/04/2013	42.01	THE BROOK	0192121	0610	1033	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
PYRAMID SCHOOL PRODUCTS	1341239	04/04/2013	27.00	ADULT EDUC	AE12067	0610	1873	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1341289	04/05/2013	27.51	BRANDEIS	2602104	0610	1253	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1341341	04/08/2013	34.74	AUBURNDALE	1272104	0610	1253	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1341361	04/08/2013	62.00	ADULT EDUC	AE12067	0610	3653	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1341369	04/08/2013	95.39	SOUTHERN H	0311977	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #

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PYRAMID SCHOOL PRODUCTS	1341371	04/08/2013	190.80	CENTRAL HS	1791077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1341399	04/08/2013	118.10	ATKINSON	1852053	0610	0693L	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1341461	04/08/2013	62.62	BYCK ELEM	2432167	0610	1203	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1341466	04/08/2013	124.00	ROOSEVELT-	5302170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1341500	04/08/2013	25.42	MIDDLETOWN	0241118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1341561	04/09/2013	57.90	ADULT EDUC	AE12067	0610	3653	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1341589	04/09/2013	741.98	FAIRDALE H	0571118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1341624	04/09/2013	50.70	OLMSTED AC	6201118	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1341675	04/09/2013	369.54	FAIRDALE H	0571118	0610	900XF	MARKER, HIGHLIGHTER ORANGE 12/BX BIC # BL11
PYRAMID SCHOOL PRODUCTS	1341704	04/09/2013	86.47	AUBURNDALE	1271118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1341771	04/09/2013	26.80	VALLEY HS	0331121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1341776	04/09/2013	411.61	WATTERSON	0721630	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1341793	04/10/2013	58.90	ADULT EDUC	AE12067	0610	13D3	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1341804	04/10/2013	60.73	FROST MS	0852170	0610	3103	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1341812	04/10/2013	49.69	BARRET MS	0401118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1341830	04/10/2013	350.87	DUNN ELEM	1561118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1341846	04/10/2013	42.38	CROSBY MS	1191118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1341914	04/10/2013	106.82	BYCK ELEM	2431121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1341943	04/10/2013	25.12	BRECK/FAN	0381059	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1342007	04/11/2013	72.51	STOPHER EL	2111077	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1342021	04/11/2013	69.48	LOWE ELEM	1461077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342033	04/11/2013	131.68	BALLARD HS	1051121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342043	04/11/2013	28.60	TRUNNELL E	1041977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342053	04/11/2013	42.31	GREATHOUSE	0131118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342060	04/11/2013	53.48	FOSTER	2701630	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1342061	04/11/2013	81.60	FERN CR EL	0111077	0610	900XF	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1342070	04/11/2013	99.99	FROST MS	0851121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1342083	04/11/2013	1,824.00	MAINT WHSE	10	6171M		BATTERY, ALKALINE AA (NEDA-15-A) 1 1/2 VOLTS 9/16" X 1 31/32 RAYOVA
PYRAMID SCHOOL PRODUCTS	1342086	04/11/2013	28.11	ST MATTHEW	0641977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342107	04/11/2013	29.45	GREENWOOD	0141118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED, SAME RULING AS THIRD GRA
PYRAMID SCHOOL PRODUCTS	1342123	04/11/2013	46.40	FIELD ELEM	2501121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1342140	04/11/2013	458.50	BLAKE ELEM	1491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1342145	04/11/2013	29.45	BROWN SCHO	1651118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1342162	04/11/2013	34.23	CORAL RIDG	0601121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1342171	04/11/2013	427.18	CONWAY MS	1641061	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342179	04/11/2013	589.66	HAWTHORNE	0481977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1342212	04/12/2013	241.12	ATKINSON	1852104	0610	1253	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1342308	04/12/2013	193.12	CARRITHERS	1671121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342319	04/12/2013	123.42	NEWBURG MS	0411087	0610	900XF	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1342328	04/12/2013	199.49	STUART MS	1441121	0610	900XA	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1342331	04/12/2013	35.19	STUART MS	1441977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342351	04/12/2013	34.85	KLONDIKE	1341077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342355	04/12/2013	856.08	CustWhse	10	6171C		DRESSING, DUST MOP (1 GAL) TUWAY DUST LOC TUWAY "DUST LOC"
PYRAMID SCHOOL PRODUCTS	1342383	04/12/2013	34.34	BARRET MS	0401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1342388	04/12/2013	268.71	BATES ELEM	0551118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUT)
PYRAMID SCHOOL PRODUCTS	1342395	04/12/2013	39.80	ADULT EDUC	AE12067	0610	3653	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1342403	04/12/2013	156.33	BATES ELEM	0551118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342414	04/12/2013	168.47	BRECK/FAN	0381118	0610	900XF	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041

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PYRAMID SCHOOL PRODUCTS	1342426	04/12/2013	96.30	SHAWNEE	1861124	0610	900XS	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342434	04/12/2013	28.35	CONWAY MS	1641077	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, BLACK, NONTOXIC, WASHABLE (1
PYRAMID SCHOOL PRODUCTS	1342480	04/12/2013	58.38	LASSITER	1331077	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1342542	04/15/2013	55.39	CONWAY MS	1641077	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342550	04/15/2013	358.98	WAGGENER	0512104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342589	04/15/2013	31.00	FERN CR EL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342600	04/15/2013	568.11	GILMORE LA	0581118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1342685	04/15/2013	43.64	MALE HS	0471977	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1342701	04/15/2013	773.00	JEFF CO HS	9511977	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342729	04/16/2013	56.50	CHENOWETH	0461012	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1342750	04/16/2013	25.23	BLOOM ELEM	2251118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED W/6" SPACE AT TOP FIRST GRAD
PYRAMID SCHOOL PRODUCTS	1342751	04/16/2013	306.22	BLOOM ELEM	2251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1342752	04/16/2013	196.00	COLERIDGE	6602104	0610	1253	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1342765	04/16/2013	26.41	CHENOWETH	0461012	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1342797	04/16/2013	34.14	DUNN ELEM	1561121	0610	900XA	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1342798	04/16/2013	25.63	STOPHER EL	2111077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342815	04/16/2013	28.95	KLONDIKE	1342170	0610	3103	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1342849	04/16/2013	45.40	ADULT EDUC	AE12067	0610	13D3	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1342879	04/16/2013	119.90	TJ MIDDLE	0901121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1342919	04/16/2013	26.21	BLOOM ELEM	2251077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M #810
PYRAMID SCHOOL PRODUCTS	1342965	04/16/2013	175.80	SENECA HS	0732170	0610	3103	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1343037	04/16/2013	25.70	NEWBURG MS	0411118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1343050	04/16/2013	107.29	OLMSTED AC	7301977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1343082	04/17/2013	36.95	BROOKLAWN	0251977	0610	103XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1343086	04/17/2013	64.20	BROWN SCHO	1651118	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #40
PYRAMID SCHOOL PRODUCTS	1343095	04/17/2013	125.24	SHAWNEE	5902104	0610	1253	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343111	04/17/2013	42.78	LINCOLN EL	5201012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1343114	04/17/2013	179.40	MALE HS	0471630	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1343171	04/17/2013	260.44	COCHRAN	3231121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1343178	04/17/2013	59.07	ADULT EDUC	AE12067	0610	13D3	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1343179	04/17/2013	62.00	CRUMS LANE	0921077	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343182	04/17/2013	36.44	DIXIE ELEM	0821118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1343183	04/17/2013	271.05	DOSS HS	1002170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343184	04/17/2013	51.10	ZACH TAYLR	0781012	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1343267	04/17/2013	62.00	SHAWNEE	1861124	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1343272	04/17/2013	52.00	SHAWNEE	5902170	0610	4271	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1343291	04/17/2013	231.34	MCFERRAN	4402170	0610	3103	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1343301	04/17/2013	80.76	COMM SPEC	0602170	0610	0703M	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343302	04/17/2013	115.80	COMM SPEC	CV12219	0610	0963C	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343304	04/17/2013	457.20	COMM SPEC	CV12219	0610	0963C	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1343322	04/17/2013	1,363.94	COMM SPEC	CV12219	0610	0963C	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1343377	04/17/2013	118.34	MOORE HIGH	1551118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1343386	04/17/2013	47.75	NOE MIDDLE	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1343407	04/17/2013	99.14	WHEATLEY	1821077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1343450	04/18/2013	31.56	BARRET MS	0401630	0610	900XA	MARKER, ALL PURPOSE, CHISEL TIP, BLACK, PERMANENT, WATERPROOF
PYRAMID SCHOOL PRODUCTS	1343453	04/18/2013	175.12	BROWN SCHO	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1343460	04/18/2013	29.36	BUTLER HS	0451147	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343489	04/18/2013	26.09	WESTERN HS	0841077	0610	900XF	PENCIL, WRITING NO 3, COMMERCIAL GRAD, BLACK LEAD W/ERASER 12/

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1343500	04/18/2013	524.60	WESTPORT M	0771118	0610	900XF	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1343512	04/18/2013	246.59	HTE ELEM	0951118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1343519	04/18/2013	71.20	CHURCHILL	9171727	0675		TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1343530	04/18/2013	79.28	IROQUOIS H	3351121	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343553	04/18/2013	173.70	BYCK ELEM	2431077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343568	04/18/2013	52.77	BYCK ELEM	2431630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343621	04/18/2013	280.35	BLUE LICK	0911630	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1343632	04/18/2013	708.40	ATKINSON	1851118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1343643	04/18/2013	894.87	COMM SPEC	0852170	0610	0703M	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1343644	04/18/2013	25.09	EVALUATION	EV11217	0610	900XS	SCISSORS, STRAIGHT TRIMMERS, FULL LENGTH 6", BLACK ENAMEL HAN
PYRAMID SCHOOL PRODUCTS	1343685	04/18/2013	67.72	LINCOLN EL	5207104	0610	712XJ	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343720	04/18/2013	246.46	COMM SPEC	3252170	0610	0703M	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343721	04/18/2013	260.52	STUART MS	1441987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1343722	04/18/2013	48.90	ADULT EDUC	AE12067	0610	13D3	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1343723	04/18/2013	445.16	STUART MS	1441052	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1343738	04/18/2013	108.77	JAMES FARM	2121118	0610	900XF	TAPE, MAGIC TANSAPRENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1343750	04/18/2013	247.08	FROST MS	0852170	0610	3103	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
PYRAMID SCHOOL PRODUCTS	1343775	04/18/2013	81.31	BOWEN ELEM	0941118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1343786	04/18/2013	47.20	BROWN SCHO	1651118	0610	900XS	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1343787	04/18/2013	85.03	BUTLER HS	0451121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1343790	04/18/2013	90.04	GREENWOOD	0141118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED, SAME RULING AS THIRD GRA
PYRAMID SCHOOL PRODUCTS	1343794	04/18/2013	84.15	GREENWOOD	0141118	0610	900XF	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1343813	04/18/2013	38.50	LOWE ELEM	1461977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1343839	04/19/2013	189.84	SHELBY	6101077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1343919	04/19/2013	95.20	BALLARD HS	1051118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1343921	04/19/2013	57.38	BARRET MS	0401121	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1343929	04/19/2013	33.50	BRANDEIS	2601118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1343966	04/19/2013	27.90	FROST MS	0852170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1343976	04/19/2013	59.70	GREENWOOD	0141118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1344127	04/19/2013	66.80	LINCOLN EL	5201012	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1344134	04/19/2013	34.74	LOWE ELEM	1461630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
QUALITY IMPRESSIONS	1341354	04/08/2013	168.00	HEALTH PRO	0822037	0674	0243G	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1341355	04/08/2013	33.60	HEALTH PRO	0222037	0674	0243G	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1341356	04/08/2013	132.00	HEALTH PRO	0822037	0674	0243G	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1341555	04/09/2013	55.75	HEALTH PRO	0222037	0674	0243G	TROPHY **
QUALITY IMPRESSIONS	1341635	04/09/2013	181.30	HEALTH PRO	0222037	0674	0243G	AWARDS, MEDALS, RIBBONS **
QUALITY IMPRESSIONS	1342553	04/15/2013	56.02	ENGELHARD	2402104	0610	1253	TROPHY **
QUALITY IMPRESSIONS	1343872	04/19/2013	568.50	COMM SPEC	1262170	0674	0703M	TROPHY **
QUALITY IMPRESSIONS	1343873	04/19/2013	221.45	COMM SPEC	0662170	0674	0702A	TROPHY **
QUALITY KITCHEN SERVICE	1340444	04/04/2013	158.10	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1340811	04/01/2013	52.15	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1341570	04/11/2013	74.40	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1342623	04/15/2013	220.05	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1343116	04/17/2013	151.65	MAINT WHSE	10	6171M		ASSEMBLY, DOOR CATCH VULCAN HART 347545-1
QUALITY KITCHEN SERVICE	1343254	04/17/2013	2,705.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1343343	04/17/2013	134.80	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUAVERS MARVELOUS WORLD OF MU	1343059	04/16/2013	1,509.95	WHEELER EL	1091118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1341024	04/03/2013	105.58	WESTPORT M	0772170	0650	1203	ACCESSORIES, MISCELLANEOUS PRINTER **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
RABEN TIRE	1340807	04/01/2013	1,568.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RABEN TIRE	1341208	04/04/2013	680.00	TRACTR SHP	10	6171T		TIRE, ST205/75R15 STEEL BELTED RADIAL (TRAILER) LOAD RANGE C 6 PL
RABEN TIRE	1343192	04/17/2013	1,617.00	VEHICLE MA	VM11096	0439	900XS	SERVICE, FEE **
RABEN TIRE	1343205	04/17/2013	98.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, FEE **
RADIOLAND INC	1341293	04/05/2013	42.00	KLONDIKE	1341077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1341297	04/05/2013	577.29	HIGHLAND M	3201077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1341760	04/09/2013	427.50	HITE ELEM	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1341799	04/10/2013	1,242.36	SOUTHERN H	0311987	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1342270	04/12/2013	1,500.00	MECH/ELEC	MM11411	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (6691) **
RADIOLAND INC	1342275	04/12/2013	145.45	EISENHOWER	1311077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1342276	04/12/2013	1,276.00	PORTLAND	5001077	0739	900XF	CHARGER, KSC-25 KENWOOD (KYMA0700002270)
RADIOLAND INC	1342745	04/16/2013	297.75	ATHERTON	0181077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1342759	04/16/2013	36.75	WATSON LAN	0691077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1343485	04/18/2013	337.39	KNIGHT MS	1631077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1343807	04/18/2013	131.75	FAIRDALE E	0101077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA7580700002122) **
RADIOLAND INC	1344092	04/19/2013	182.00	ATHERTON	0181077	0731	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344112	04/19/2013	42.00	NORTON	0961077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1344113	04/19/2013	3,761.80	NEWBURG MS	0411077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA758070000
RADIOLAND INC	1344121	04/19/2013	49.00	GREATHOUSE	0131077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **
REALLY GOOD STUFF INC	1340980	04/03/2013	119.41	CENTRAL HS	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1341396	04/08/2013	58.93	AUBURNDALE	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1341985	04/11/2013	44.97	HAWTHORNE	0481121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1342059	04/11/2013	180.75	GREATHOUSE	0131118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1342217	04/12/2013	54.45	AUBURNDALE	1271077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1342400	04/12/2013	242.86	BATES ELEM	0551118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1342590	04/15/2013	338.86	GREATHOUSE	0131077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1343025	04/16/2013	187.46	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1343222	04/17/2013	57.00	MCFERRAN	4402170	0610	3103	AIDS, MISCELLANEOUS TEACHING **
RECREONICS INC	1343861	04/19/2013	188.10	CHURCHILL	9171977	0610		SUPPLIES, MISCELLANEOUS ELECTRICAL **
RED CROSS COMMUNITY WINTERFEST	1343994	04/19/2013	3,780.00	ACAD OFC	AO11052	0891	900XS	SERVICE, MEDICAL **
REISERT AND ASSOCIATES INC	1341625	04/09/2013	495.77	FACILITIES	0073611	0450	929X	SERVICE, FEE **
REMEDIA PUBLICATIONS	1342419	04/12/2013	117.55	BUTLER HS	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1342581	04/15/2013	444.14	CENTRAL HS	1791118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1342648	04/15/2013	89.96	BUTLER HS	0451121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1342814	04/16/2013	161.88	TJ MIDDLE	0901118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
REMEDIA PUBLICATIONS	1343134	04/17/2013	97.97	BLOOM ELEM	2251121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1343629	04/18/2013	21.99	EXCEPT CHI	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RENAISSANCE FUN PARK	1341002	04/03/2013	350.00	HEALTH PRO	0342037	0673	0243G	SERVICE, FIELD TRIP ADMISSION/FEE **
REPUBLIC DIESEL INC	1341578	04/10/2013	99.50	GEN MAINT	GM11088	0697	900XS	PART, TRAILER REPAIR **
RESOURCES FOR EDUCATORS INC	1340744	04/01/2013	229.00	ROOSEVELT-	5301031	0610	900XF	SUBSCRIPTION, MAGAZINE **
RESOURCES FOR EDUCATORS INC	1343018	04/16/2013	418.00	HARTSTERN	1212797	0642	3103M	PUBLICATION **
RESOURCES FOR READING	1341113	04/03/2013	35.30	KENWOOD EL	0591077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1341259	04/04/2013	162.31	YOUNG ELEM	3742219	0610	1823	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1341876	04/10/2013	111.98	CHENOWETH	0462219	0610	1823	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1342197	04/11/2013	37.50	MINORS LAN	0992150	0610	0733T	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1342645	04/15/2013	269.94	BLAKE ELEM	1491118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1342669	04/15/2013	125.67	RANGELAND	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1343391	04/17/2013	115.17	OKOLONA EL	0271121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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RESOURCES FOR READING	1343411	04/17/2013	30.90	WHEATLEY	1821077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RETHINKING SCHOOLS	1340908	04/02/2013	109.80	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP.	1340837	04/02/2013	449.90	MAINT WHSE	10	6171M		SENSOR, OCCUPANCY SENSOR MODEL #PP20, POWER PACK
REXEL SOUTHLAND ELECTRICAL SUP.	1340838	04/02/2013	661.39	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1341134	04/03/2013	44.50	VEHICLE MA	VM11097	0663	900XS	WIRE, ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1341960	04/12/2013	43.80	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1343066	04/17/2013	6.47	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1343071	04/18/2013	62.63	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1340747	04/01/2013	304.10	SCHAFFNER	0631077	0738	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1343101	04/17/2013	147.60	LINCOLN EL	5201077	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1343210	04/17/2013	80.95	BLOOM ELEM	2251118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1343961	04/19/2013	103.40	HAWTHORNE	0481077	0738	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIVERSIDE PUBLISHING CO	1342047	04/11/2013	128.15	WILKERSON	0661077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RIVERSIDE PUBLISHING CO	1342423	04/12/2013	1,038.06	BYCK ELEM	2431077	0646	900XF	TEST **
RIVERSIDE PUBLISHING CO	1342643	04/15/2013	233.00	BATES ELEM	0551118	0610	900XF	TEST **
RIVERSIDE PUBLISHING CO	1343137	04/17/2013	128.15	LINCOLN EL	5201031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1343057	04/16/2013	483.75	WHEATLEY	1821077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROOFING SUPPLY GROUP - KENTUCKY	1341035	04/03/2013	1,140.00	MAINT WHSE	10	6171M		FELT, ASPHALT NON-PERFORATED 15 LB. 432 SQ FT/ROLL
ROPPEL INDUSTRIES INC	1341840	04/10/2013	30.00	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
RYANS FAMILY STEAKHOUSE	1343832	04/18/2013	863.10	WESTPRT/TP	9162170	0616	18S2	FOOD, MISCELLANEOUS **
S & J LIGHTING / LENSE SUPPLY INC	1341090	04/03/2013	2,280.00	MAINT WHSE	10	6171M		BALLAST, NO 2 F40T12/RS ENERGY SAVING NOMINAL WATTS 40 AMPS .4
S & J LIGHTING / LENSE SUPPLY INC	1341855	04/11/2013	168.35	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S & J LIGHTING / LENSE SUPPLY INC	1342084	04/11/2013	1,274.04	MAINT WHSE	10	6171M		FIXTURE, EXIT LIGHT COOPER BRAND SURE-LITES MODEL#LPX70RWH 12
S & S PROGRAMMING	1341176	04/04/2013	152.50	SLAUGHTER	1031013	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1343023	04/16/2013	152.50	WAGGENER	0511013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1341808	04/10/2013	34.96	MARY RYAN	4581121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1341825	04/10/2013	181.35	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1342511	04/15/2013	502.86	BLAKE ELEM	1492104	0610	1253	ARTS & CRAFTS (BID #6682) **
S & S WORLDWIDE	1342660	04/15/2013	459.51	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S A M LAWN CARE LLC	1341686	04/09/2013	5,060.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
S W H SUPPLY COMPANY INC	1341091	04/03/2013	284.88	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE -30 DEG TO 90 F 5' CAPILLARY WHITE RODGER
S W H SUPPLY COMPANY INC	1341164	04/04/2013	10.49	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1341186	04/04/2013	278.48	MAINT WHSE	10	6171M		CLEANER, COIL ACID BASE GALLON CONTAINER. VIRGINIA VR#AB-1
S W H SUPPLY COMPANY INC	1341187	04/04/2013	222.08	MAINT WHSE	10	6171M		TIMER, PARAGON #8145-20 (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1341220	04/04/2013	565.04	MAINT WHSE	10	6171M		MOTOR, 3 HP 1725 RPM 200-230/460 VOLTS 3 PHASE 182T FRAME BALL BEA
S W H SUPPLY COMPANY INC	1341319	04/05/2013	89.61	MAINT WHSE	10	6171M		DRIER, FILTER 5/8" 30 CU IN SOLDER SPORLAN C305S SPO-401449
S W H SUPPLY COMPANY INC	1341435	04/08/2013	535.84	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1342006	04/11/2013	113.83	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1342424	04/12/2013	203.11	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1342692	04/15/2013	88.24	MAINT WHSE	10	6171M		MOTOR, 1/20 HP 1550 RPM 115V 1 SPEED SMART ELECTRIC VRN:SE24
S W H SUPPLY COMPANY INC	1342693	04/15/2013	195.02	MAINT WHSE	10	6171M		ACTUATOR, BELIMO #LMB24-SR-T (NO SUBSTITUTE)
S W H SUPPLY COMPANY INC	1342875	04/16/2013	73.56	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1343215	04/17/2013	149.85	MECH/ELEC	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1343252	04/17/2013	578.28	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1343253	04/17/2013	79.25	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1343447	04/18/2013	683.33	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1343526	04/18/2013	322.29	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1343613	04/18/2013	166.12	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE -30 DEG TO 90 F 5' CAPILLARY WHITE RODGER

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S W H SUPPLY COMPANY INC	1343709	04/18/2013	23.04	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
SADDLEBACK EDUCATIONAL INC	1342774	04/16/2013	83.90	BUTLER HS	0451121	0641	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER OXFORD	1341211	04/04/2013	3,679.50	TJ MIDDLE	0901118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SADLIER OXFORD	1342154	04/11/2013	855.86	EXCEPT CHI	EC11137	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SADLIER WILLIAM H INC	1343633	04/18/2013	855.86	EXCEPT CHI	EC11137	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SAFETY SHOE DISTRIBUTORS	1341699	04/09/2013	150.00	GHEENS ACA	AO11087	0610	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (6129) **
SAFETY SOLUTIONS INC	1340827	04/01/2013	163.20	MAINT WHSE	10	6171M		SPRAY, WASP & HORNET II BEE BOPPER 14 OZ CAN 61011
SAFETY SOLUTIONS INC	1340905	04/02/2013	148.08	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1340906	04/02/2013	551.50	TRACTR SHP	10	6171T		CAN, GAS SAFETY 5 GAL 11 3/4" X 17.5" W/1" HOSE TYPE II 7250130 JUSTRI
SAFETY SOLUTIONS INC	1342653	04/15/2013	257.61	GEN MAINT	GM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1342902	04/16/2013	281.38	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SARGENT WELCH	1340739	04/01/2013	13.67	VALLEY HS	0331118	0610	900XF	CHEMICAL, SCIENCE (6545) **
SARGENT WELCH	1341426	04/08/2013	266.55	PRP HIGH	0751118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1341990	04/11/2013	250.84	BUTLER HS	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1343953	04/19/2013	700.59	SHAWNEE	5902170	0610	4271	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1344168	04/19/2013	68.10	WESTPRT/TP	9161118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1342311	04/12/2013	62.40	MAINT WHSE	10	6171M		BLADE, SINGLE EDGE REPLACEMENT 100/PKG STANLEY 11-515
SAY IT RIGHT	1343628	04/18/2013	91.99	EXCEPT CHI	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1342760	04/16/2013	409.50	COMM SPEC	3202170	0650	0703M	CALCULATORS & ACCESSORIES**
SCANTRON CORPORATION	1341069	04/03/2013	638.85	CENTRAL HS	1791118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1341736	04/09/2013	75.95	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1341910	04/10/2013	75.95	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1342164	04/11/2013	3,688.20	MALE HS	0471977	0610	900XA	SHEET, ANSWER **
SCANTRON CORPORATION	1342421	04/12/2013	75.95	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTRON CORPORATION	1343371	04/17/2013	329.73	MOORE HIGH	1552170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHARDEIN MECHANICAL CONTRACT	1342889	04/16/2013	2,840.50	FACILITIES	CI11195	0450	909X2	SERVICE, PLUMBING **
SCHEIN HENRY INC	1343990	04/19/2013	14,125.12	INSTRUCT	10	6171I		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 95/BOX 8.6" X 8.4" K
SCHELLERS FITNESS & CYCLING	1341061	04/03/2013	1,206.00	MANUAL HS	2001077	0610	900XF	SERVICE, LABOR **
SCHILLER HARDWARE	1342339	04/15/2013	35.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SCHOLASTIC CENTRAL REGION	1341167	04/04/2013	1,099.00	JAMES FARM	2121077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
SCHOLASTIC INC	1341412	04/08/2013	30.71	WHEATLEY	1821059	0641	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1343172	04/17/2013	89.90	BARRET MS	0401121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1343958	04/19/2013	645.79	VALLEY HS	0332170	0641	3103	BOOK **
SCHOLASTIC INC	1344137	04/19/2013	109.78	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344138	04/19/2013	133.35	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344139	04/19/2013	133.35	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344140	04/19/2013	133.35	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344141	04/19/2013	130.74	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344142	04/19/2013	130.74	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1344143	04/19/2013	130.74	LUHR ELEM	1072170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1341656	04/09/2013	669.75	SHELBY	6101118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1341658	04/09/2013	62.37	WELLINGTON	1161170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1341898	04/10/2013	1,624.00	GREATHOUSE	0131170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1342469	04/12/2013	455.00	GREATHOUSE	0131170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1343366	04/17/2013	128.70	GOLDSMITH	0611077	0610	900XF	BOOK **
SCHOLASTIC INCORPORATED	1343733	04/18/2013	1,770.50	GOLDSMITH	0611077	0643	900XF	BOOK **
SCHOLASTIC MAGAZINE	1340786	04/01/2013	136.50	MCFERRAN	4402170	0643	3103	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1341025	04/03/2013	4,567.43	YOUNG ELEM	3742170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOLASTIC MAGAZINE	1341616	04/09/2013	809.60	WHEATLEY	1821118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1342176	04/11/2013	156.20	EASTERN HS	0071121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1342975	04/16/2013	1,089.40	SEMPLE EL	5801170	0642	160X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINE	1343181	04/17/2013	1,564.20	BLAKE ELEM	1491059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1343541	04/18/2013	803.55	ATKINSON	1852170	0642	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINE	1344169	04/19/2013	821.10	WHEATLEY	1821118	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC PROFESSIONAL MAGAZINE	1340743	04/01/2013	315.99	PORTLAND	5002170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL COUNSELOR RESOURCES	1342509	04/15/2013	439.80	STOPHER EL	2111077	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1340829	04/01/2013	356.32	CENTRAL HS	1791118	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341127	04/03/2013	50.80	KENNEDY MS	0171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341316	04/05/2013	168.12	EARLY CHIL	EA12219	0610	1353	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341497	04/08/2013	32.18	SCHAFFNER	0631037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341583	04/09/2013	60.80	WESTPORT M	0771037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341952	04/10/2013	47.14	COCHRANE	0831037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1341953	04/10/2013	970.46	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342166	04/11/2013	80.95	MEYZEEK MS	3401630	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342378	04/12/2013	488.44	BRECK/FAN	0381077	0733	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342379	04/12/2013	101.38	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342380	04/12/2013	225.72	STUART MS	1441977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342679	04/15/2013	28.41	COLERIDGE	6601982	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342680	04/15/2013	1,202.61	CHURCHILL	9171977	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1342681	04/15/2013	1,569.87	CHURCHILL	9171977	0610		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343010	04/16/2013	101.49	BATES ELEM	0551118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343011	04/16/2013	208.85	JACOB ELEM	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343058	04/16/2013	96.94	WHEATLEY	1821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343100	04/17/2013	227.90	LINCOLN EL	5201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343705	04/18/2013	391.68	PRP HIGH	0751121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343706	04/18/2013	139.59	BINET	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343707	04/18/2013	36.54	BLOOM ELEM	2251077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343708	04/18/2013	62.10	BYCK ELEM	2431037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343821	04/18/2013	424.44	WESTPRT/TP	0501037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1343963	04/19/2013	280.26	GILMORE LA	0581037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1344044	04/19/2013	918.00	INSTRUCT	10	61711		TOWELETTE, ANTIMICROBIAL SKIN WIPES INDIVIDUALLY WRAPPED (100
SCHOOL SPECIALTY	1340727	04/01/2013	60.34	CROSBY MS	1191118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1340732	04/01/2013	113.75	STOPHER EL	2111077	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1340734	04/01/2013	91.95	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340752	04/01/2013	113.66	SOUTHPARK	0501118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1340756	04/01/2013	319.23	SHACKLETTE	0971077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340781	04/01/2013	298.62	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340828	04/01/2013	261.83	STOPHER EL	2111077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1340836	04/01/2013	17.59	HEALTH PRO	9172037	0610	0243G	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1340839	04/02/2013	41.28	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340852	04/02/2013	35.48	BOY'S HAVE	9032121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340872	04/02/2013	187.04	PEACE ACAD	7842121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340886	04/02/2013	111.98	LIB MEDIA	LI11221	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340934	04/02/2013	410.03	EARLY CHIL	EA12001	0733	6553J	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1340936	04/02/2013	87.14	EARLY CHIL	EA12001	0610	6553J	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1340938	04/02/2013	431.31	INDIAN TRA	0761118	0643	900XF	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	1340939	04/02/2013	61.29	INDIAN TRA	0761987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1340950	04/02/2013	419.23	JOHNSON MS	4701118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1340955	04/02/2013	67.69	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340956	04/02/2013	88.98	JTOWN HS	0651118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLUE (50/PKG) 65 LB P
SCHOOL SPECIALTY	1340957	04/02/2013	634.12	INDIAN TRA	0761077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1340959	04/02/2013	404.78	LASSITER	1331052	0650	900XA	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340960	04/02/2013	40.27	KENWOOD EL	0591077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1340983	04/03/2013	65.00	COMM SPEC	7202170	0610	0703M	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1341012	04/03/2013	758.99	SCH TO CAR	9351147	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341013	04/03/2013	287.15	SCH TO CAR	9351147	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341032	04/03/2013	27.09	SHAWNEE	5901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341042	04/03/2013	542.40	ST. JOSEPH	9152121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341130	04/03/2013	444.36	CORAL RIDG	0602121	0650	3372C	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341147	04/04/2013	71.02	FROST MS	0852170	0610	3103	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1341192	04/04/2013	201.32	ST. JOSEPH	9152179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341205	04/04/2013	235.58	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341206	04/04/2013	94.16	THE BROOK	0192121	0610	1033	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1341252	04/04/2013	36.90	STONESTREE	0711630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341256	04/04/2013	316.17	YOUNG ELEM	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341264	04/04/2013	1,486.60	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341285	04/05/2013	49.25	YPAS	9851077	0610	900XS	RECORD & CASSETTE & CD (BID #6682) **
SCHOOL SPECIALTY	1341303	04/05/2013	15.98	ST. JOSEPH	9152179	0738	3103	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
SCHOOL SPECIALTY	1341317	04/05/2013	507.94	EARLY CHIL	EA12006	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341373	04/08/2013	99.38	INDIAN TRA	0761121	0610	900XA	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1341375	04/08/2013	114.07	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341379	04/08/2013	25.30	NORTON	0961630	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1341386	04/08/2013	823.60	ADULT EDUC	AE12067	0610	3653	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341397	04/08/2013	41.92	ATKINSON	1851977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341408	04/08/2013	2,757.76	MALE HS	0471118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1341413	04/08/2013	49.27	ZACH TAYLR	0781012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1341418	04/08/2013	345.15	ATKINSON	1852053	0610	0693L	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1341419	04/08/2013	29.90	ATKINSON	1852053	0610	0693L	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341420	04/08/2013	1,142.38	SHAWNEE	1861124	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341424	04/08/2013	49.30	LINCOLN EL	5201630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) (
SCHOOL SPECIALTY	1341430	04/08/2013	58.06	ADULT EDUC	AE12067	0610	3653	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341464	04/08/2013	23.30	RANGELAND	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341485	04/08/2013	184.30	BRECK/FAN	0381121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341499	04/08/2013	37.56	MIDDLETOWN	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1341502	04/08/2013	29.26	MIDDLETOWN	0241118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1341527	04/08/2013	72.57	LINCOLN EL	5201121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341541	04/09/2013	188.13	SCH/COM NU	SN15101	0694	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341592	04/09/2013	25.41	GREATHOUSE	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1341618	04/09/2013	179.21	MAUPIN	4801630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BROWN (50/PKG) 65 LI
SCHOOL SPECIALTY	1341619	04/09/2013	41.32	MAUPIN	4801630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341639	04/09/2013	52.75	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6518) **
SCHOOL SPECIALTY	1341646	04/09/2013	28.96	PORTLAND	5002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341659	04/09/2013	12.46	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341665	04/09/2013	645.85	FOSTER	2701977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1341669	04/09/2013	66.11	FOSTER	2701977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1341671	04/09/2013	202.00	KENWOOD EL	0591077	0610	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1341674	04/09/2013	166.87	FAIRDALE H	0571118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1341681	04/09/2013	202.32	FAIRDALE H	0571118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC
SCHOOL SPECIALTY	1341687	04/09/2013	58.02	GOLDSMITH	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341701	04/09/2013	27.95	AUBURNDALE	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1341718	04/09/2013	615.56	ADULT EDUC	AE12067	0610	3653	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341740	04/09/2013	333.88	HOME OF TH	7682121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341742	04/09/2013	81.82	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341752	04/09/2013	185.55	DIXIE ELEM	0821118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1341772	04/09/2013	154.05	WATTERSON	0721077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341811	04/10/2013	30.45	BARRET MS	0401118	0610	900XF	PAINT, LIQUID TEMPERA WHITE QUART FIRST QUALITY NONTOXIC NON
SCHOOL SPECIALTY	1341821	04/10/2013	499.63	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341829	04/10/2013	655.81	DUNN ELEM	1561118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76
SCHOOL SPECIALTY	1341851	04/10/2013	1,958.37	CORAL RIDG	0602121	0610	3372C	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341863	04/10/2013	63.00	COMM SPEC	3252170	0610	0702A	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1341869	04/10/2013	90.93	MEYZEEK MS	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341877	04/10/2013	35.80	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1341878	04/10/2013	174.83	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341888	04/10/2013	139.05	MYERS MS	1591118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1341905	04/10/2013	159.84	BOWEN ELEM	0941012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341907	04/10/2013	25.87	BOWEN ELEM	0941012	0610	900XF	PAPER, ART TISSUE 20" X 30" GOLDEN ROD (24 SHT/PKG) PACON SPECTRA
SCHOOL SPECIALTY	1341909	04/10/2013	27.62	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341923	04/10/2013	54.82	BYCK ELEM	2431121	0610	900XA	PAPER, ART TISSUE 20" X 30" ASSORTED COLORS (20 SHTS/PKG) PACON SI
SCHOOL SPECIALTY	1341927	04/10/2013	236.43	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341959	04/10/2013	946.68	MEYZEEK MS	3402170	0610	4183A	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341975	04/11/2013	154.48	FOSTER	2701630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BROWN (50/PKG) 65 LI
SCHOOL SPECIALTY	1341979	04/11/2013	442.44	FOSTER	2701630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1341983	04/11/2013	41.65	HAWTHORNE	0481121	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1341984	04/11/2013	267.77	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342008	04/11/2013	43.66	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1342010	04/11/2013	32.85	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1342011	04/11/2013	80.44	STOPHER EL	2111077	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1342012	04/11/2013	51.81	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1342015	04/11/2013	35.16	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342017	04/11/2013	24.88	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342039	04/11/2013	82.80	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1342044	04/11/2013	28.28	TRUNNELL E	1041977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN (50/PKG) 76 LB
SCHOOL SPECIALTY	1342048	04/11/2013	711.29	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342052	04/11/2013	25.20	GREATHOUSE	0131118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1342066	04/11/2013	202.26	WATTERSON	0721118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1342072	04/11/2013	79.02	FROST MS	0851121	0610	900XA	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1342080	04/11/2013	80.20	STONESTREE	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342088	04/11/2013	25.25	ST MATTHEW	0641977	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1342133	04/11/2013	371.10	HAZELWOOD	3001118	0733	900XF	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1342141	04/11/2013	461.79	BLAKE ELEM	1491118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1342144	04/11/2013	115.47	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342174	04/11/2013	11,255.20	FAIRDALE H	0572170	0738	4602	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1342180	04/11/2013	27.62	FIELD ELEM	2501977	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1342187	04/11/2013	44.68	FERN CR EL	0111630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342196	04/11/2013	76.73	MIDDLETOWN	0241012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1342198	04/11/2013	51.35	MINORS LAN	0992150	0610	0733T	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342201	04/11/2013	175.53	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342206	04/11/2013	15.82	MIDDLETOWN	0241012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342213	04/12/2013	76.00	ATKINSON	1852104	0610	1253	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1342239	04/12/2013	452.38	BLAKE ELEM	1491118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342256	04/12/2013	25.45	CORAL RIDG	0601121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1342263	04/12/2013	169.11	DUNN ELEM	1561031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342279	04/12/2013	108.13	DIXIE ELEM	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342282	04/12/2013	2,122.45	CRUMS LANE	0921013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342306	04/12/2013	79.98	CONWAY MS	1641061	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342315	04/12/2013	749.40	MINORS LAN	0991118	0733	900XF	TABLE, RECTANGULAR 30" X 72" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1342320	04/12/2013	356.71	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342335	04/12/2013	109.30	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342344	04/12/2013	282.20	STUART MS	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342345	04/12/2013	58.40	STUART MS	1441121	0610	900XA	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1342368	04/12/2013	43.95	ATHERTON	0181977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342370	04/12/2013	156.96	AUBURNDALE	1271077	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1342386	04/12/2013	179.36	BATES ELEM	0551118	0610	900XF	CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK G
SCHOOL SPECIALTY	1342391	04/12/2013	83.47	STUART MS	1441977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342398	04/12/2013	441.66	BATES ELEM	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342405	04/12/2013	256.65	BATES ELEM	0551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342475	04/12/2013	527.40	YOUNG ELEM	3741118	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342536	04/15/2013	17.58	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342537	04/15/2013	113.45	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342539	04/15/2013	198.90	DIXIE ELEM	0822104	0610	1253	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1342546	04/15/2013	62.34	CONWAY MS	1641077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" HOLIDAY GREEN (50/
SCHOOL SPECIALTY	1342552	04/15/2013	747.13	HAWTHORNE	0481118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN (50/PKG) 76 L
SCHOOL SPECIALTY	1342557	04/15/2013	387.61	CHURCHILL	9171977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342568	04/15/2013	52.88	BUTLER HS	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342585	04/15/2013	498.01	GILMORE LA	0581118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1342588	04/15/2013	78.75	FERN CR EL	0111118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1342605	04/15/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342606	04/15/2013	28.11	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342607	04/15/2013	13.76	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342608	04/15/2013	14.30	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342609	04/15/2013	11.04	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342628	04/15/2013	224.67	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342635	04/15/2013	91.43	CHENOWETH	0461012	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
SCHOOL SPECIALTY	1342661	04/15/2013	278.39	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342666	04/15/2013	145.20	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342678	04/15/2013	1,691.25	HIGHLAND M	3201987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1342697	04/15/2013	43.28	MCFERRAN	4401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342699	04/15/2013	64.40	MIDDLETOWN	0241118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1342749	04/16/2013	93.47	BATES ELEM	0551118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1342753	04/16/2013	94.50	COLERIDGE	6602104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1342762	04/16/2013	237.21	COMM SPEC	0602170	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342766	04/16/2013	36.94	CHENOWETH	0461012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1342770	04/16/2013	25.23	BROWN SCHO	1651118	0610	900XS	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1342816	04/16/2013	195.33	KAMMERER	1621061	0610	900XA	PAPER, ART PROJECT BLACK 36" X 500' ROLL 76 LB MULTI PURPOSE, PACO
SCHOOL SPECIALTY	1342836	04/16/2013	128.21	RANGELAND	0811031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342837	04/16/2013	19.77	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342839	04/16/2013	58.45	RAMSEY MID	2191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1342840	04/16/2013	13.54	RAMSEY MID	2191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1342845	04/16/2013	73.14	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342847	04/16/2013	36.93	DUNN ELEM	1561121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1342851	04/16/2013	148.50	INDIAN TRA	0761077	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1342859	04/16/2013	66.20	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342866	04/16/2013	789.14	INDIAN TRA	0761077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342871	04/16/2013	98.28	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342872	04/16/2013	20.49	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342873	04/16/2013	49.51	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342876	04/16/2013	148.24	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342877	04/16/2013	38.00	TJ MIDDLE	0901121	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1342886	04/16/2013	12.99	DOSS HS	1002170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342916	04/16/2013	307.94	BLOOM ELEM	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342935	04/16/2013	1,333.29	SHAWNEE	5902170	0610	4271	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1342961	04/16/2013	90.01	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342969	04/16/2013	452.29	SCHAFFNER	0631077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1342971	04/16/2013	234.36	PORTLAND	5002053	0610	0693L	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1342972	04/16/2013	80.81	RANGELAND	0811630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343041	04/16/2013	417.09	NORTON	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343056	04/16/2013	226.74	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343060	04/16/2013	127.97	WILDER ELE	0672104	0650	1253	SUPPLIES, MISCELLANEOUS COMPUTER **
SCHOOL SPECIALTY	1343073	04/17/2013	49.77	BATES ELEM	0552104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1343076	04/17/2013	1,129.39	BLUE LICK	0917104	0610	716X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343098	04/17/2013	244.27	LINCOLN EL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343104	04/17/2013	50.80	LINCOLN EL	5201012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1343107	04/17/2013	122.72	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343109	04/17/2013	123.79	LINCOLN EL	5201031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343139	04/17/2013	681.26	MARY RYAN	4581121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1343143	04/17/2013	163.46	MAUPIN	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343150	04/17/2013	17.58	DEAF ORAL	0371121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343160	04/17/2013	38.70	MALE HS	0471121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343170	04/17/2013	322.74	COCHRAN	3231121	0610	900XA	PAINT, LIQUID TEMPERA BLUE QUART FIRST QUALITY NONTOXIC NONC
SCHOOL SPECIALTY	1343174	04/17/2013	46.00	BRECK/FAN	0382170	0610	3103	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1343175	04/17/2013	52.32	BROOKLAWN	0252179	0610	3103	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1343193	04/17/2013	28.25	STOPHER EL	2111077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" ASSORTED (50/PKG) C
SCHOOL SPECIALTY	1343194	04/17/2013	361.48	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343212	04/17/2013	114.06	ATKINSON	1852059	0610	0763L	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343230	04/17/2013	87.99	MIDDLETOWN	0241118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343240	04/17/2013	138.82	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343245	04/17/2013	135.49	MINORS LAN	0991121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343261	04/17/2013	384.52	BROWN SCHO	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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SCHOOL SPECIALTY	1343264	04/17/2013	122.10	BROWN SCHO	1651118	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1343273	04/17/2013	99.15	SHAWNEE	5902170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343275	04/17/2013	1,584.00	BLAKE ELEM	1491077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343277	04/17/2013	240.43	CHURCHILL	9171977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343281	04/17/2013	28.11	BLOOM ELEM	2251031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343290	04/17/2013	479.68	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343294	04/17/2013	43.28	MCFERRAN	4402170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343296	04/17/2013	419.50	COMM SPEC	0602170	0610	0703M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343297	04/17/2013	154.40	COMM SPEC	0602170	0610	0703M	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1343303	04/17/2013	25.08	COMM SPEC	0772170	0610	0702A	CRAYON, STANDARD WAX 48/BOX COLOR CERTIFIED PRODUCT CRAYLO
SCHOOL SPECIALTY	1343332	04/17/2013	59.70	FERN CR EL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343334	04/17/2013	37.88	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343344	04/17/2013	180.20	DIXIE ELEM	0821118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1343345	04/17/2013	142.69	HAWTHORNE	0481118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1343346	04/17/2013	656.78	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343365	04/17/2013	195.27	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343390	04/17/2013	25.20	NOE MIDDLE	4351118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1343393	04/17/2013	99.85	OLMSTED AC	7301628	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC
SCHOOL SPECIALTY	1343395	04/17/2013	72.68	OLMSTED AC	7301977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343408	04/17/2013	166.14	WHEATLEY	1821077	0610	900XF	PAPER, ART PROJECT ORANGE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PA
SCHOOL SPECIALTY	1343424	04/17/2013	50.54	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343425	04/17/2013	128.52	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343426	04/17/2013	151.46	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343432	04/17/2013	130.38	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343455	04/18/2013	61.90	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1343490	04/18/2013	51.02	WESTERN HS	0841077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343504	04/18/2013	137.40	WESTPORT M	0771118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1343508	04/18/2013	136.90	DOSS HS	1001977	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1343510	04/18/2013	220.56	HITE ELEM	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PAC
SCHOOL SPECIALTY	1343522	04/18/2013	493.13	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343540	04/18/2013	89.26	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343543	04/18/2013	276.28	ATKINSON	1851118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1343544	04/18/2013	29.00	BYCK ELEM	2431077	0610	900XF	PAPER, BULLETIN BOARD, ROYAL BLUE, 48" X 50' ROLL, 50 LB, PACON FA
SCHOOL SPECIALTY	1343570	04/18/2013	2,067.89	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343588	04/18/2013	190.15	BLUE LICK	0911630	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1343589	04/18/2013	83.51	IROQUOIS H	3351077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343590	04/18/2013	123.74	IROQUOIS H	3351059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343591	04/18/2013	101.83	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343605	04/18/2013	5,311.80	CANE RUN	0051987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1343606	04/18/2013	284.95	INDIAN TRA	0761118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1343607	04/18/2013	1,373.65	FIELD ELEM	2501118	0733	900XF	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1343608	04/18/2013	983.37	FOSTER	2701987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1343627	04/18/2013	43.18	SHAWNEE	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343687	04/18/2013	89.93	LINCOLN EL	5207104	0610	712XJ	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1343704	04/18/2013	811.80	SEMPLE EL	5801987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1343727	04/18/2013	224.58	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343732	04/18/2013	225.79	HAWTHORNE	0481077	0738	900XF	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSRO
SCHOOL SPECIALTY	1343736	04/18/2013	70.51	FROST MS	0852170	0610	3103	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON

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SCHOOL SPECIALTY	1343748	04/18/2013	283.39	FOSTER	2701118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1343752	04/18/2013	37.53	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343759	04/18/2013	545.05	JAMES FARM	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN (50/PKG) 76 LB
SCHOOL SPECIALTY	1343766	04/18/2013	489.82	BLAKE ELEM	1491118	0610	900XF	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1343767	04/18/2013	235.36	BLUE LICK	0911630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343770	04/18/2013	187.20	BLUE LICK	0911630	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1343778	04/18/2013	50.87	BOWEN ELEM	0941118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1343780	04/18/2013	270.88	BROWN SCHO	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1343789	04/18/2013	78.34	FOSTER	2701059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343792	04/18/2013	128.98	FAIRDALE H	0571118	0610	900XF	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1343815	04/18/2013	29.54	LOWE ELEM	1461977	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1343816	04/18/2013	14.04	LUHR ELEM	1071077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343820	04/18/2013	80.52	WESTPRT/TP	0501037	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343828	04/18/2013	39.54	WILDER ELE	0671977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343841	04/19/2013	50.92	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1343843	04/19/2013	66.72	SANDERS	0861118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1343874	04/19/2013	137.58	COMM SPEC	CV12219	0610	0963C	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1343875	04/19/2013	678.50	COMM SPEC	0902170	0610	0703M	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1343890	04/19/2013	15.17	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343894	04/19/2013	29.26	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343896	04/19/2013	30.66	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343897	04/19/2013	41.06	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343917	04/19/2013	7,043.76	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1343937	04/19/2013	261.60	ATKINSON	1851977	0610	900XA	PAPER, BULLETIN BOARD, BLACK, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1343938	04/19/2013	34.50	ATKINSON	1851118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1343956	04/19/2013	43.90	SHAWNEE	5902170	0610	4271	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344020	04/19/2013	11.96	BRECK/FAN	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344040	04/19/2013	4,653.47	KENWOOD EL	0591987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1344041	04/19/2013	1,119.64	SMYRNA	0871987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 13.5" CLASSROOM SELECT #103 CH (NAVY,
SCHOOL SPECIALTY	1344042	04/19/2013	182.95	STUART MS	1441987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1344043	04/19/2013	1,570.20	MOORE HIGH	1551987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1344115	04/19/2013	44.96	GREENWOOD	0141118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1344125	04/19/2013	87.20	LINCOLN EL	5201012	0610	900XF	PAPER, BULLETIN BOARD, ORANGE, 48" X 50' ROLL, 50 LB, PACON FADELI
SCHOOL SPECIALTY	1344131	04/19/2013	153.05	LINCOLN EL	5201059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344132	04/19/2013	29.88	LOWE ELEM	1461630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344144	04/19/2013	466.25	MARY RYAN	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344149	04/19/2013	153.63	MCFERRAN	4402170	0610	3103	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1344164	04/19/2013	34.20	NORTON	0961077	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1344166	04/19/2013	5.65	WESTPRT/TP	9161118	0610	900XS	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1344171	04/19/2013	27.96	WHEATLEY	1821059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHUTT RECONDITIONING	1342713	04/16/2013	3,051.91	CENTRAL HS	1791025	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (6237) **
SCHWAAB INC	1341251	04/04/2013	40.99	SOUTHPARK	0501077	0610	900XS	STAMP **
SCOTT ELECTRIC	1341040	04/03/2013	108.78	ST. JOSEPH	9152121	0610	1033	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR 3.0 MIL.
SCOTT ELECTRIC	1341202	04/04/2013	108.78	THE BROOK	0192121	0610	1033	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR 3.0 MIL.
SCOTT ELECTRIC	1341887	04/10/2013	130.00	MYERS MS	1591077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1342049	04/11/2013	64.00	BRECK/FAN	0381118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1342173	04/11/2013	160.00	COLERIDGE	6601982	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1342188	04/11/2013	181.30	FERN CR EL	0111077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.

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SCOTT ELECTRIC	1342352	04/12/2013	181.30	KLONDIKE	1341118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1342927	04/16/2013	72.52	BROOKLAWN	0252179	0610	3103	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1342977	04/16/2013	290.08	SEMPLE EL	5802170	0610	3103	FILM, LAMINATING TO FIR ALL LAMINATING MACHINES, CLEAR 3.0 MIL.
SCOTT ELECTRIC	1343034	04/16/2013	36.26	JTOWN HS	0652104	0610	1253	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1343593	04/18/2013	36.26	AUBURNDALE	1271118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1344018	04/19/2013	32.00	BARRET MS	0401077	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1344062	04/19/2013	64.00	DOSS HS	1001059	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SEA WORLD PARKS AND ENTERTAINM	1340985	04/03/2013	1,075.00	DIVERSITY	DV11139	0582	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
SEAVERS CORBIN	1342501	04/15/2013	300.00	BLAKE ELEM	1492104	0349	1253	SERVICE, INSTRUCTIONAL **
SECURITY EQUIPMENT SUPPLY	1340759	04/01/2013	212.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SECURITY EQUIPMENT SUPPLY	1341568	04/09/2013	424.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPECO #HT-7246IHR (NO SUBSTITUTE) SPECO VR # HT724
SEE BEE DISTRIBUTING	1342687	04/15/2013	98.04	MAINT WHSE	10	6171M		BRUSH, WIRE CURVED LONG HANDLE ROWS 3" X 19" TRIM 1 15/16" BLOCK
SERVICE PLUS RESTAURANT EQUIP PA	1343658	04/18/2013	709.04	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1340842	04/02/2013	502.48	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1341544	04/09/2013	2,704.78	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1341831	04/10/2013	406.26	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1342343	04/16/2013	1,786.20	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1342758	04/16/2013	282.58	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1342830	04/16/2013	43.12	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1341126	04/03/2013	824.50	BROOKLAWN	0252121	0695	1033	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1342316	04/12/2013	1,065.00	MINORS LAN	0991118	0733	900XF	CHAIR, ALL PURPOSE SLED BASE 15" +/- 1" ARTCO-BELL #ABC-7005CH (RI
SEXTON TOM ASSOCIATES	1342349	04/12/2013	989.40	STUART MS	1441987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1343645	04/18/2013	2,103.75	SOUTHERN H	0311987	0733	900XA	FURNITURE, CAFETERIA, PALMER HAMILTON (MA 758 1200000460 2) (1066
SEXTON TOM ASSOCIATES	1343646	04/18/2013	2,166.25	KENWOOD EL	0591987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1343647	04/18/2013	6,498.25	KLONDIKE	1341987	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SEXTON TOM ASSOCIATES	1343648	04/18/2013	5,316.75	KLONDIKE	1341012	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SEXTON TOM ASSOCIATES	1343649	04/18/2013	2,166.25	YOUNG ELEM	3741987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA
SEXTON TOM ASSOCIATES	1343650	04/18/2013	7,553.70	NOE MIDDLE	4351077	0733	900XF	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SEXTON TOM ASSOCIATES	1343651	04/18/2013	1,047.20	PORTLAND	5001630	0733	900XA	FURNITURE, CLASSROOM ARTCO BELL (MA 758 1200000461 2) (1043) **
SHAHEENS DEPT STORE	1343196	04/17/2013	436.54	SHAWNEE	5902104	0893	1253	PANTS, UNIFORM MEN'S HEMMED RED KAP PT38 NV/CH 65% POLYESTER 3:
SHERWIN WILLIAMS COMMERCIAL BF	1340890	04/02/2013	480.00	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR SUPER SPEC URETHANE GLO
SHERWIN WILLIAMS COMMERCIAL BF	1340892	04/02/2013	6,720.00	MAINT WHSE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" (45 SQ FT/BOX) STERLING STANDARD
SHERWIN WILLIAMS COMMERCIAL BF	1341716	04/09/2013	94.80	NICHOLS BU	10	6171N		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060 1 1/2" VI
SHERWIN WILLIAMS COMMERCIAL BF	1342249	04/12/2013	154.68	VEHICLE MA	VM11096	0669	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
SHERWIN WILLIAMS COMMERCIAL BF	1342691	04/15/2013	80.40	MAINT WHSE	10	6171M		GUN, CAULKING HEAVY DUTY W/CUTTER ON HANDLE AND ROD AT END
SHI INTERNATIONAL	1341552	04/09/2013	84.93	ESL	LE12806	0650	3453	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1340869	04/02/2013	3,230.00	FAIRDALE H	0571077	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS)
SHIVELY SPORTING GOODS	1340870	04/02/2013	700.00	MILL CREEK	1472104	0674	1253	TROPHY **
SHIVELY SPORTING GOODS	1341188	04/04/2013	1,350.00	WESTERN HS	0841077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) RUSSELL
SHIVELY SPORTING GOODS	1341286	04/05/2013	235.00	HEALTH PRO	HP11037	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHIVELY SPORTING GOODS	1341353	04/08/2013	273.00	HEALTH PRO	0922037	0674	0243G	AWARDS, MEDALS, RIBBONS **
SHIVELY SPORTING GOODS	1344085	04/19/2013	133.50	CENTRAL HS	1791077	0893	900XF	UNIFORM, ACCESSORIES (SECURITY) **
SHOPK12 INC	1340974	04/02/2013	87.50	GUTERMUTH	1151013	0650	900XF	SOFTWARE **
SHOPK12 INC	1343601	04/18/2013	130.00	COMPED SUP	CE11507	0650	900XS	SOFTWARE, COMPUTER **
SHORT BOOKS	1341974	04/11/2013	503.58	FOSTER	2701170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SILLY FARM SUPPLIES INC	1342303	04/12/2013	212.50	COCHRAN	3232104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
SIMON SIGNS INC	1343373	04/17/2013	256.96	MOORE HIGH	1551118	0610	900XF	BANNER, SIGN **
SIMPLEX GRINNELL	1343461	04/18/2013	596.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **

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SIZEMORE JOHN M	1342013	04/11/2013	1,500.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
SNA	1343891	04/19/2013	190.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SNA	1343892	04/19/2013	415.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
SNAP ON INDUSTRIAL	1341281	04/05/2013	27.44	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1343351	04/17/2013	603.85	VEHICLE MA	VM11096	0669	900XS	TOOL, ACCESSORIES (GENERIC) **
SOCIAL STUDIES SCHOOL SERVICE	1341100	04/03/2013	55.93	CENTRAL HS	1791118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOCIAL STUDIES SCHOOL SERVICE	1341746	04/09/2013	300.00	CENTRAL HS	1791118	0650	900XF	SOFTWARE **
SOCIAL STUDIES SCHOOL SERVICE	1341748	04/09/2013	354.76	CENTRAL HS	1791118	0645	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOCIAL STUDIES SCHOOL SERVICE	1342595	04/15/2013	53.94	FAIRDALE H	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	1342809	04/16/2013	200.48	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOLUTION TREE LLC	1341632	04/09/2013	7,799.00	WESTERN MS	7102219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1344010	04/19/2013	2,596.00	BRANDEIS	2601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHERN ACCOUNTING SYSTEMS IN	1342406	04/12/2013	154.70	BATES ELEM	0551118	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1343739	04/18/2013	220.70	GILMORE LA	0581077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1343777	04/18/2013	154.70	BOWEN ELEM	0941077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1344053	04/19/2013	246.25	PRP HIGH	0751118	0610	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN REGIONAL EDUCATION BC	1340817	04/01/2013	1,200.00	IROQUOIS H	3352143	0338	3483	SERVICE, CONFERENCE & SEMINAR **
SOUTHERN TOOL SUPPLY COMPANY	1340885	04/02/2013	39.99	GEN MAINT	GM11088	0439	900XS	ABRASIVE **
SOUTHERN TOOL SUPPLY COMPANY	1341347	04/08/2013	122.88	MAINT WHSE	10	6171M		GAS, MAPP, 16 OUNCE BERZOMATIC MG9
SOUTHWEST JEFFERSON INC	1341837	04/10/2013	18,216.72	CustWhse	10	6171C		FRAME, DUST MOP 60" LENGTH, ALUMINUM CONSTRUCTION, FLAT FRAM
SOUTHWEST JEFFERSON INC	1342535	04/15/2013	2,214.72	CustWhse	10	6171C		BAG, PLASTIC CLEAR 1.2 MIL VOR X FILD BOTTOM 40" TOPX46" LONG 100
SOUTHWEST JEFFERSON INC	1342612	04/15/2013	93.12	SCH/COM NU	0385101	0697	2153	SPOON, SOUP PLASTIC WHITE MEDIUM WEIGHT 1000/CS BERKLEY #BS400
SOUTHWEST JEFFERSON INC	1342614	04/15/2013	22.76	SCH/COM NU	0925101	0697	2153	BAG, SANDWICH 6 1/2" X 7" SADDLEBAG W/FLIP LOCK TOP CLEAR 2000/CS
SOUTHWEST JEFFERSON INC	1342894	04/16/2013	26.65	SCH/COM NU	0925101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1342895	04/16/2013	82.20	SCH/COM NU	0695101	0697	2153	CONTAINER, SQUAT CUP 6 OZ FOAM 1,000/CASE COMPATIBLE WITH 6OZ
SOUTHWEST JEFFERSON INC	1342898	04/16/2013	53.30	SCH/COM NU	6105101	0697	2153	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1342899	04/16/2013	20.55	SCH/COM NU	1855101	0697	2153	CONTAINER, SQUAT CUP 6 OZ FOAM 1,000/CASE COMPATIBLE WITH 6OZ
SOUTHWEST JEFFERSON INC	1342901	04/16/2013	20.55	SCH/COM NU	4325101	0697	2153	CONTAINER, SQUAT CUP 6 OZ FOAM 1,000/CASE COMPATIBLE WITH 6OZ
SOUTHWEST JEFFERSON INC	1342904	04/16/2013	13.12	SCH/COM NU	3745101	0697	2153	CONTAINER, FOOD 8 OZ STYROFOAM APPROX. 1000/CS COMPATIBLE W/8
SOUTHWEST JEFFERSON INC	1342909	04/16/2013	3,176.00	NUTR CENTR	10	6171F		CUP, DISPOSABLE 20 OZ500/CS WINCUP #20C18(C2022)
SOUTHWEST JEFFERSON INC	1342912	04/16/2013	9,009.00	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK HEAVY DUTY 55 GALLON 43" X 48" 200/CS
SOUTHWEST JEFFERSON INC	1344050	04/19/2013	99.36	EVALUATION	EV11217	0610	900XS	WRAP, FILM PLASTIC 18" X 1500' 80 GAUGE FOR WRAPPING LARGE LOADS
SPALDING UNIVERSITY	1342202	04/11/2013	50.00	MYERS MS	1592104	0338	1253	SERVICE, CONFERENCE & SEMINAR **
SPANISH STEPS	1340854	04/02/2013	537.50	ESL	LE12806	0643	3452	BOOK **
SPEC TECH	1340799	04/01/2013	8,530.00	EXCEPT CHI	EC12013	0734	0693C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
SPEECH BIN	1342863	04/16/2013	257.94	COLERIDGE	6601121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ST MATTHEWS CATERING	1341129	04/03/2013	825.00	BLUE LICK	0912797	0616	3103M	FOOD, MISCELLANEOUS **
ST MATTHEWS FEED & SEED	1342714	04/16/2013	200.00	BRANDEIS	2601118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
STAFF DEVELOPMENT FOR EDUCATOI	1342834	04/16/2013	2,191.66	SANDERS	0862170	0322	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COM	1340850	04/02/2013	24.39	BLUE LICK	0912170	0610	1823	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1340887	04/02/2013	209.25	LIB MEDIA	L111221	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1340932	04/02/2013	140.33	INDIAN TRA	0761077	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1340933	04/02/2013	45.40	JTOWN HS	0651118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1341103	04/03/2013	145.70	BALLARD HS	1051118	0610	900XF	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL #18
STANDARD STATIONERY SUPPLY COM	1341199	04/04/2013	40.25	THE BROOK	0192121	0610	1033	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1341257	04/04/2013	34.88	YOUNG ELEM	3741118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CAN
STANDARD STATIONERY SUPPLY COM	1341389	04/08/2013	29.58	DUNN ELEM	1561118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1341501	04/08/2013	39.27	MIDDLETOWN	0241077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU

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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>
STANDARD STATIONERY SUPPLY COM	1341588	04/09/2013	26.45	ENGELHARD	2401077	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED 2 1/4" X 3 3/8", PRESSUR
STANDARD STATIONERY SUPPLY COM	1341677	04/09/2013	58.38	WALLER-WIL	0341121	0610		ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1341688	04/09/2013	59.34	FAIRDALE H	0571118	0610	900XF	BAND, RUBBER NO. 33, 3 1/2" X 1/8" (1/4 LB BOX) GENERAL # 33
STANDARD STATIONERY SUPPLY COM	1341703	04/09/2013	54.23	AUBURNDALE	1271118	0610	900XF	BAND, RUBBER NO. 19, 3 1/2" X 1/16" (1/4 LB BOX) GENERAL # 19
STANDARD STATIONERY SUPPLY COM	1341730	04/09/2013	26.37	BRECK/FAN	0381077	0610	900XF	BAND, RUBBER NO. 19, 3 1/2" X 1/16" (1/4 LB BOX) GENERAL # 19
STANDARD STATIONERY SUPPLY COM	1341841	04/10/2013	236.18	CROSBY MS	1191077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1341874	04/10/2013	192.72	CHURCHILL	9171977	0610		ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1341886	04/10/2013	34.09	MYERS MS	1591077	0610	900XF	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1341913	04/10/2013	30.45	BYCK ELEM	2431077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOAF
STANDARD STATIONERY SUPPLY COM	1341980	04/11/2013	67.22	HAWTHORNE	0481121	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1342135	04/11/2013	58.38	BALLARD HS	1051121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1342150	04/11/2013	60.01	BLAKE ELEM	1491118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1342184	04/11/2013	64.25	GILMORE LA	0581118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOL
STANDARD STATIONERY SUPPLY COM	1342332	04/12/2013	410.42	STUART MS	1441977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1342401	04/12/2013	26.06	BATES ELEM	0551118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1342427	04/12/2013	37.29	SHAWNEE	1861124	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1342624	04/15/2013	25.46	ATKINSON	1852104	0610	1253	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1342647	04/15/2013	25.84	BROWN SCHO	1651118	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1342683	04/15/2013	28.22	MALE HS	0471977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1342702	04/15/2013	115.00	JEFF CO HS	9511977	0610		STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1342799	04/16/2013	45.60	CHURCHILL	9171977	0610		TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1342812	04/16/2013	97.30	KLONDIKE	1341118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1342920	04/16/2013	13.19	BLOOM ELEM	2251118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1342976	04/16/2013	25.79	SMYRNA	0871118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1343021	04/16/2013	106.98	WATTERSON	0721121	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1343047	04/16/2013	66.13	OKOLONA EL	0271077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1343051	04/16/2013	77.84	OLMSTED AC	7301977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1343157	04/17/2013	46.42	COCHRAN	3231121	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1343203	04/17/2013	77.84	EVALUATION	EV11217	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1343204	04/17/2013	181.38	DOSS HS	1002170	0610	3103	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1343288	04/17/2013	50.60	MCFERRAN	4402170	0610	3103	BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APF
STANDARD STATIONERY SUPPLY COM	1343379	04/17/2013	38.92	MOORE HIGH	1551118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1343388	04/17/2013	33.54	NOE MIDDLE	4351118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1343409	04/17/2013	77.84	WHEATLEY	1821077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU
STANDARD STATIONERY SUPPLY COM	1343456	04/18/2013	57.23	BROWN SCHO	1651118	0610	900XS	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1343514	04/18/2013	44.71	HITE ELEM	0951118	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) QUALITY I
STANDARD STATIONERY SUPPLY COM	1343620	04/18/2013	173.64	BLUE LICK	0911630	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1343768	04/18/2013	28.32	BLUE LICK	0911630	0610	900XA	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1343812	04/18/2013	78.51	LOWE ELEM	1461977	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1343840	04/19/2013	67.35	SCHAFFNER	0631077	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1343928	04/19/2013	27.92	BOWEN ELEM	0941118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1343935	04/19/2013	28.50	ATKINSON	1851118	0610	900XF	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1343943	04/19/2013	281.40	COMM SPEC	CV12219	0610	0963C	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1343960	04/19/2013	27.32	FROST MS	0851118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1343968	04/19/2013	45.98	GREENWOOD	0141118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1343973	04/19/2013	367.66	FAIRDALE H	0571118	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1344126	04/19/2013	40.65	LINCOLN EL	5201012	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1344158	04/19/2013	375.20	NOE MIDDLE	4351077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU

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STAPLES ADVANTAGE	1343358	04/17/2013	296.84	MIDDLETOWN	0241118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STAPLES ADVANTAGE	1343359	04/17/2013	593.68	NOE MIDDLE	4351118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE :
STATELINE ROOFING & METAL CO INC	1344037	04/19/2013	9,500.00	FACILITIES	0333611	0450	927X	SERVICE, CONTRACTOR - GENERAL **
STECK VAUGHN COMPANY	1342409	04/12/2013	177.15	ADULT EDUC	AE12067	0643	0393Y	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEPS TO LITERACY LLC	1341576	04/09/2013	162.14	CHENOWETH	0462219	0610	1823	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STONE CROSS FARM AND CLOVERDAI	1342869	04/16/2013	2,820.00	SCH/COM NU	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
STUMPS	1341911	04/10/2013	110.09	MARY RYAN	4581121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1340751	04/01/2013	584.00	SLAUGHTER	1032150	0616	0713H	SUPPLIES, MISCELLANEOUS FOOD **
SUICIDE AWARENESS - VOICES OF EDI	1341109	04/03/2013	125.00	IROQUOIS H	3351077	0650	900XF	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1341750	04/09/2013	99.25	SHAWNEE	5901059	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1342520	04/15/2013	125.00	MANUAL HS	2001977	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1343022	04/16/2013	125.00	WAGGENER	0511170	0645	900XA	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1344123	04/19/2013	125.00	LIBERTY HS	0301170	0643		DVD/COMPACT DISC/VHS TAPE **
SUMMERS THOMAS	1341774	04/09/2013	1,500.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
SUNBURST VISUAL MEDIA	1343579	04/18/2013	299.85	BYCK ELEM	2431121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
SUPER DUPER PUBLICATION	1341077	04/03/2013	260.45	INDIAN TRA	0761077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1341986	04/11/2013	71.75	HAWTHORNE	0481121	0610	900XA	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1342022	04/11/2013	176.65	MEDORA	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1343933	04/19/2013	177.65	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1343934	04/19/2013	129.90	EXCEPT CHI	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1344025	04/19/2013	82.90	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPERIOR VAN CONVERSION	1340812	04/01/2013	30.12	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1341310	04/05/2013	90.38	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPERIOR VAN CONVERSION	1341311	04/05/2013	306.64	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPERIOR VAN CONVERSION	1341642	04/09/2013	278.52	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SYSCO LOUISVILLE FOOD SERVICES C	1342613	04/15/2013	61.96	SCH/COM NU	0995101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1342615	04/15/2013	61.96	SCH/COM NU	0925101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1342900	04/16/2013	30.98	SCH/COM NU	1855101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1342905	04/16/2013	30.98	SCH/COM NU	3005101	0697	2153	DISH, CLEAR PLASTIC 6OZ CAPACITY APPROX. 2000/CASE PARPAK #2183:
SYSCO LOUISVILLE FOOD SERVICES C	1342911	04/16/2013	3,224.80	NUTR CENTR	10	6171F		MIX, BROWNIE (50 LB/PACKAGE) BULK PACK GLISTER #65138 VRN#: 2525
TARGET BANK	1341231	04/04/2013	900.00	WESTPORT M	0772104	0610	1253	SUPPLIES, MISCELLANEOUS INFANT/TODDLER **
TARGET BANK	1341339	04/08/2013	400.00	AUBURNDALE	1272104	0893	1253	CLOTHING, MISCELLANEOUS **
TARGET BANK	1341587	04/09/2013	204.00	FAIRDALE E	0102104	0893	1253	CLOTHING, MISCELLANEOUS **
TARGET BANK	1342190	04/11/2013	500.00	HAWTHORNE	0482104	0893	1253	UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1342285	04/12/2013	125.00	LASSITER	1332104	0610	1253	NOVELTIES (MISCELLANEOUS) **
TARGET BANK	1343833	04/18/2013	700.00	WILDER ELE	0672104	0610	1253	NOVELTIES (MISCELLANEOUS) **
TAYLOR BATTERY COMPANY INC	1341049	04/09/2013	139.35	GEN MAINT	GM11087	0439	900XS	TOOL, ELECTRIC **
TAYLOR BATTERY COMPANY INC	1341505	04/08/2013	37.12	GEN MAINT	GM11088	0439	900XS	CONNECTOR, WIRE (NON DEALER- AUTOMOTIVE ELECTRICAL ITEMS) VE
TAYLOR BATTERY COMPANY INC	1342440	04/12/2013	165.44	MAINT WHSE	10	6171M		BATTERY, 12 VOLTS BACKUP FOR APC UNITS 12AH SUPERPOWER #SP1212
TAYLOR BATTERY COMPANY INC	1343796	04/18/2013	240.24	ATHERTON	0181987	0610	900XA	BATTERY **
TAYLOR TOURS	1343231	04/17/2013	450.00	MIDDLETOWN	0242104	0894	1253	SERVICE, TRANSPORTATION **
TEACHER CREATED RESOURCES	1342482	04/12/2013	64.94	INDIAN TRA	0761118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHER DIRECT	1341115	04/03/2013	136.88	YOUNG ELEM	3741118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	1341287	04/05/2013	431.00	JOHNSON MS	4701170	0644	160X	TEXTBOOK, HISTORY ALIVE! THE ANCIENT WORLD (2004) GRADE 6
TEACHERS CURRICULUM INSTITUTE	1342533	04/15/2013	7,440.00	SEMPLE EL	5801170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	1343405	04/17/2013	5,197.50	WHEATLEY	1821170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1343955	04/19/2013	6,336.50	SHAWNEE	5901170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1343957	04/19/2013	4,819.50	FOSTER	2701170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TEACHERS CURRICULUM INSTITUTE	1344061	04/19/2013	5,538.75	CANE RUN	0051170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1341813	04/10/2013	113.96	BARRET MS	0401118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1341818	04/10/2013	83.09	BUTLER HS	0451118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1342472	04/12/2013	55.60	JTOWN HS	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1342852	04/16/2013	26.85	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS DISCOVERY	1343274	04/17/2013	827.74	SHAWNEE	5902170	0610	4271	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1341526	04/08/2013	359.40	WHEATLEY	1821077	0643	900XF	BOOK **
TECTA AMERICA ZERO COMPANY	1340879	04/02/2013	10,565.00	FACILITIES	CII1195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TELVENT	1341596	04/09/2013	504.00	GEN MAINT	GM11088	0439	900XS	SERVICE, EQUIPMENT RENTAL **
THE ARC OF KENTUCKY	1341586	04/09/2013	1,000.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE WEBSTAIRANT STORE INC	1342862	04/16/2013	1,298.83	CENTRAL HS	1791118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE WORM FARM	1341655	04/09/2013	125.65	SCH/COM NU	SN12219	0698	2333	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THINK SOCIAL PUBLISHING INC	1341422	04/08/2013	340.00	ST MATTHEW	0641118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
TIGER DIRECT	1341672	04/09/2013	30.66	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIGER DIRECT	1342444	04/12/2013	4,195.45	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1342392	04/12/2013	2,236.00	TRUNNELL E	1041077	0642	900XF	SUBSCRIPTION, MAGAZINE **
TNT SCREEN PRINTING	1343881	04/19/2013	1,328.25	MOORE HIGH	1552170	0674	5600C	SHIRT, TEE **
TOCOR INC	1341965	04/12/2013	29.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1343069	04/18/2013	193.50	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOCOR INC	1343985	04/19/2013	128.75	CustWhse	10	6171C		LAMP, LUMALUX OR HIGH PRESSURE SODFAN LIGHT #LU150MED
TOCOR INC	1344088	04/19/2013	585.00	CustWhse	10	6171C		LAMP, 90PAR38/HAL/FL28-130V FLOOD PHILIPS 26600 PHILIPS 26600
TOM SAWYER STATE PARK	1340761	04/01/2013	325.00	LOWE ELEM	1462104	0449	0706	SERVICE, RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1342223	04/12/2013	760.00	MAINT WHSE	10	6171M		CLUTCH, (NEW) 020-65009-300 (OLD) 020-65009-008 RISOGRAPH DUPLIC
TOSHIBA BUSINESS SOLUTIONS	1342356	04/12/2013	338.10	FROST MS	0851077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1342357	04/12/2013	481.76	OLMSTED AC	6201013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1342358	04/12/2013	450.80	OLMSTED AC	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1342715	04/16/2013	123.90	SCHAFFNER	0631077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1342716	04/16/2013	506.58	WESTPORT M	0771118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1342717	04/16/2013	379.40	GUTERMUTH	1151077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1342718	04/16/2013	215.30	MYERS MS	1591013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1342997	04/16/2013	459.20	HIGHLAND M	3201077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1343119	04/17/2013	3,428.40	MAINT WHSE	10	6171M		CLUTCH, 490-51003-100 RISOGRAPH
TOSHIBA BUSINESS SOLUTIONS	1343436	04/18/2013	480.90	KENWOOD EL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1343437	04/18/2013	396.48	FROST MS	0851077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1343438	04/18/2013	792.96	WILT ELEM	1171013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1343439	04/18/2013	249.34	JEFF CNTY	3961013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1343440	04/18/2013	499.00	OLMSTED AC	7301118	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1343670	04/18/2013	467.30	BALLARD HS	1051118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1343850	04/19/2013	563.50	RUTHERFORD	5601077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1344069	04/19/2013	450.80	JTOWN HS	0651121	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1344070	04/19/2013	307.86	KLONDIKE	1341077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1344071	04/19/2013	394.12	NOE MIDDLE	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOUCHMATH	1341146	04/04/2013	987.00	KLONDIKE	1341121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	1340907	04/02/2013	518.50	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	1342371	04/12/2013	57.50	BALLARD HS	1051121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TOWNSEND PRESS	1342929	04/16/2013	111.00	BROOKLAWN	0252179	0641	3103	BOOK **
TRANE PARTS CENTER	1340634	04/01/2013	496.72	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1340935	04/02/2013	32.40	VEHICLE MA	VM11096	0669	900XS	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TRANE PARTS CENTER	1341096	04/03/2013	973.48	MAINT WHSE	10	6171M		MOTOR, 1/6 HP 1050 RPM 115V TRANE MOT9583
TRANE PARTS CENTER	1341951	04/10/2013	11.70	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1342503	04/15/2013	1,131.12	HIGHLAND M	3201087	0610	900XF	FILTER, C & I FIBERGLASS 16" X 25" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1342521	04/15/2013	68.65	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1342631	04/15/2013	579.36	FERN CR EL	0111087	0610	900XF	FILTER, C & I FIBERGLASS 20" X 25" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1343063	04/17/2013	405.60	INDIAN TRA	0761077	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1343598	04/18/2013	152.88	MIDDLETOWN	0241087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1343660	04/18/2013	329.64	LINCOLN EL	5201087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1343683	04/18/2013	196.30	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1343695	04/18/2013	357.03	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRAVIS SCHOOL EQUIPMENT INC	1341141	04/04/2013	48.33	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1341142	04/04/2013	59.10	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1341143	04/04/2013	103.17	KLONDIKE	1342170	0643	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1341145	04/04/2013	21.80	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1341981	04/11/2013	116.90	HAWTHORNE	0481121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TREASURE BAY PUBLISHERS	1343763	04/18/2013	208.95	AUBURNDALE	1271118	0643	900XF	BOOK **
TRIUMPH LEARNING	1340867	04/02/2013	1,602.49	MARYHURST	1932179	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1341248	04/04/2013	1,802.34	ADULT EDUC	AE12067	0643	1873	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1342157	04/11/2013	3,334.73	CARRITHERS	1671170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1342438	04/12/2013	782.88	LUHR ELEM	1071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIUMPH LEARNING	1343492	04/18/2013	7,268.04	WESTERN MS	7102219	0643	5600B	SUPPLIES, MISCELLANEOUS TEACHING **
TROMPETER JOHN F CO	1342728	04/16/2013	806.00	MCFERRAN	4402170	0616	1203	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1343886	04/19/2013	536.00	FOSTER	2702104	0616	0706	FOOD, MISCELLANEOUS **
TROXELL COMMUNICATIONS INC	1340757	04/01/2013	147.18	MECH/ELEC	MM11411	0697	900XS	PART, AUDIO/VIDEO REPLACEMENT (SONY) **
TROXELL COMMUNICATIONS INC	1340758	04/01/2013	1,439.20	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1344101	04/19/2013	250.00	ROOSEVELT-	5302170	0738	3103	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TRUCK PARTS AND SERVICE COMPAN	1343731	04/18/2013	326.64	VEHICLE MA	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
TUMBLEWEED PRESS INC	1340762	04/01/2013	199.50	WHEATLEY	1821013	0650	900XF	SOFTWARE **
TUMBLEWEED PRESS INC	1341575	04/09/2013	199.50	OKOLONA EL	0272797	0650	3103M	SOFTWARE **
TYSON PREPARED FOODS INC	1341643	04/09/2013	42,375.44	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
TYSON PREPARED FOODS INC	1343887	04/19/2013	36,775.44	NUTR CENTR	10	6171F		CHICKEN, PATTY, WHITE MEAT, BREADED & PRE-COOKED, 52 3.1 OZ PAT
U S FOODS INDIANAPOLIS	1342910	04/16/2013	30,425.00	NUTR CENTR	10	6171F		CHEESE, PASTEURIZED AMERICAN LOW FAT SLICED .5 OZ SLICE APX (4) :
U S GAMES INC	1342471	04/12/2013	65.97	GREATHOUSE	0131118	0610	900XF	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
U S POSTAL SERVICE	1341019	04/03/2013	1,000.00	WESTERN MS	7101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1341085	04/03/2013	200.00	KING ELEM	4321077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1341753	04/09/2013	1,288.00	CHANCEY EL	1021077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1341882	04/10/2013	1,499.60	CANE RUN	0051077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342025	04/11/2013	460.00	WAGGENER	0512104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342026	04/11/2013	99.00	WATTERSON	0722104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342156	04/11/2013	322.00	DIXIE ELEM	0821077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342195	04/11/2013	99.00	MIDDLETOWN	0242104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342309	04/12/2013	1,013.84	CARTER	6801077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342416	04/12/2013	230.00	BRECKINRID	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1342686	04/15/2013	92.00	LUHR ELEM	1072104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1343339	04/17/2013	460.00	CARTER	6802104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1343381	04/17/2013	200.00	MYERS MS	1592104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1343907	04/19/2013	460.00	CONWAY MS	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
UALR CENTER FOR LITERACY	1343207	04/17/2013	6,000.00	ACAD OFC	CM12053	0338	4013	SERVICE, CONFERENCE & SEMINAR **

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ULINE	1340723	04/01/2013	679.00	CARTER	6801087	0610	900XF	CARPET **
UNISOURCE LOUISVILLE	1343909	04/19/2013	239,868.00	SUPPLY SER	10	6171I		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) GEORGIA PACIFIC SP
UNITED HEALTH SUPPLIES	1343989	04/19/2013	4,104.00	INSTRUCT	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8" INSTAKOOL VR #N12-6824
UNITED REFRIGERATION INC	1343525	04/18/2013	318.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNIVERSITY CLUB	1344036	04/19/2013	1,224.52	EXCEPT CHI	EC12123	0616	0949	SERVICE, CATERING **
UNIVERSITY OF LOUISVILLE	1341000	04/03/2013	20.00	ACAD SUPP	SP11104	0338	125X	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1341279	04/05/2013	220.00	HEALTH PRO	HP11037	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1341641	04/09/2013	20.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1342283	04/12/2013	4,900.00	EARLY CHIL	EA12037	0339	6553J	SERVICE, HEALTH **
UNIVERSITY OF LOUISVILLE	1342960	04/16/2013	1,050.00	CENTRAL HS	1792170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1343846	04/19/2013	20.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF MINNESOTA BOOKST	1342126	04/11/2013	50.00	COMM SPEC	CV12219	0643	0702A	BOOK **
URBAN STUDIES INSTITUTE	1340772	04/01/2013	520.00	EARLY CHIL	EA12037	0697	6553J	SERVICE, WRITERS **
V S C INC	1340802	04/01/2013	114.90	EMPLOY REL	ER11517	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1340832	04/01/2013	461.22	STONESTREE	0711013	0734	900XF	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1340833	04/01/2013	354.39	PRP HIGH	0751124	0734	900XA	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1341183	04/04/2013	143.64	LAUKHUF EL	1451077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1341236	04/04/2013	312.00	JOHNSON MS	4701013	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1341298	04/05/2013	283.50	BROOKLAWN	0252179	0650	3103	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1341300	04/05/2013	113.40	FAIRDALE H	0571118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1341304	04/05/2013	85.60	THE BROOK	0191198	0738	103X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1341529	04/08/2013	294.72	WESTPORT M	0771147	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1341683	04/09/2013	362.89	GREENWOOD	0141077	0738	900XF	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND POI
V S C INC	1341958	04/10/2013	1,405.74	PURCHASING	PU11084	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1342192	04/11/2013	147.07	LINCOLN EL	5202104	0734	1253	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
V S C INC	1342193	04/11/2013	9.08	LINCOLN EL	5202104	0650	1253	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1342268	04/12/2013	122.20	WESTPORT M	0771147	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1342586	04/15/2013	144.65	FAIRDALE H	0571118	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
V S C INC	1342694	04/15/2013	299.46	MIS	MI11510	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1343026	04/16/2013	1,291.35	FROST MS	0852219	0650	5600C	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1343401	04/17/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1343469	04/18/2013	95.81	ADULT EDUC	AE15428	0650	028X	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1343476	04/18/2013	219.40	CENTRAL HS	1791118	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1343754	04/18/2013	103.48	GREATHOUSE	0131118	0738	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1344103	04/19/2013	33.76	CENTRAL HS	1791118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
V S C INC	1344104	04/19/2013	75.58	DOSS HS	1001077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1344119	04/19/2013	120.96	FERN CR HS	0127170	0734	712XJ	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1344130	04/19/2013	131.54	LINCOLN EL	5201059	0645	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
VALLEY BUSINESS MACHINES	1341138	04/03/2013	19,964.70	KNIGHT MS	1632170	0650	4601	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1341605	04/09/2013	158.50	NOE MIDDLE	4351121	0650	900XA	CALCULATOR, EXPLORER PLUS TEXAS INSTRUMENT TI-34II
VALLEY BUSINESS MACHINES	1341623	04/09/2013	864.30	NOE MIDDLE	4351121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI73-EXPLORER NO SUBS
VALLEY BUSINESS MACHINES	1341937	04/10/2013	190.14	BARRET MS	0401077	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1342023	04/11/2013	1,146.62	NEWBURG MS	0411118	0643	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1342204	04/11/2013	6,784.65	MYERS MS	1591013	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI73-EXPLORER NO SUBS
VALLEY BUSINESS MACHINES	1342327	04/12/2013	63.07	STUART MS	1441121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1343266	04/17/2013	111.30	SHAWNEE	1861124	0650	900XS	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1
VALLEY BUSINESS MACHINES	1343321	04/17/2013	380.28	COMM SPEC	3202170	0650	0703M	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITU
VALLEY BUSINESS MACHINES	1343372	04/17/2013	605.88	MOORE HIGH	1551121	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE 1

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VALLEY BUSINESS MACHINES	1343488	04/18/2013	391.41	WESTERN HS	0841170	0650	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE
VALLEY BUSINESS MACHINES	1343932	04/19/2013	190.14	BUTLER HS	0451121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITUTE
VISUAL ARTIST LAWN & LANDSCAPE	1341899	04/10/2013	1,405.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
VITTITOW REFRIGERATION INC	1341378	04/08/2013	127.58	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTITOW REFRIGERATION INC	1341429	04/09/2013	103.46	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VITTITOW REFRIGERATION INC	1343158	04/17/2013	112.46	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1343535	04/18/2013	105.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
WALKER MECHANICAL CONTRACTOR	1340750	04/01/2013	279,786.00	SCH/COM NU	SN15101	0434	205XL	SERVICE, CONTRACTOR - GENERAL **
WALLACE PACKAGING LLC	1341645	04/09/2013	28,070.40	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND 6" STRAW INDIVIDUALLY WRAPPED 10" X
WARD NICOLE Y	1342287	04/12/2013	200.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, COUNSELING **
WATCH DOGS	1342244	04/12/2013	170.00	BRANDEIS	2602104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1342245	04/12/2013	48.00	BRANDEIS	2602104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
WENGER CORPORATION	1343585	04/18/2013	9,455.00	ACAD OFC	9451170	0733		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1339903	04/04/2013	3,391.60	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277. PRO-RAPID
WESCO DISTRIBUTION INC	1341382	04/08/2013	496.40	MAINT WHSE	10	6171M		NUT, WIRE RED 100/BOX RED. 3M VR#H-35-BOX
WESCO DISTRIBUTION INC	1341945	04/11/2013	20.48	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1342161	04/12/2013	487.07	MAINT WHSE	10	6171M		REDUCER, 3/4" X 1/2" BUSHING STEEL CITY RB121
WESCO DISTRIBUTION INC	1343067	04/18/2013	196.19	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1343717	04/18/2013	300.00	MAINT WHSE	10	6171M		FIXTURE, HIGH ABUSE 100 WATT INCANDESCENT 120 VOLT FAIL-SAFE IB
WESCO DISTRIBUTION INC	1343984	04/19/2013	201.20	CustWhse	10	6171C		LAMP, 200A 130 VOLT/IF INCANDESCENT PHILIPS VR#362913
WHALEY JIM	1342286	04/12/2013	346.00	WILKERSON	0662037	0349	0243G	SERVICE, PROFESSIONAL **
WHAYNE SUPPLY COMPANY	1341325	04/05/2013	82.78	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1343342	04/17/2013	232.52	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1343661	04/18/2013	25.38	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHITE CAP CONSTRUCTION SUPPLY	1343581	04/18/2013	50.48	WESTERN HS	0841077	0610	900XF	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
WIESER EDUCATIONAL	1343688	04/18/2013	1,355.08	MALE HS	0471121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
WIESER EDUCATIONAL	1344022	04/19/2013	292.64	SHAWNEE	1862170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WILSON CHARLIE APPLIANCES	1342493	04/15/2013	896.00	PRP HIGH	0751077	0739	900XF	WASHER, AUTOMATIC **
WILSON LINDSEY MICHELE	1341278	04/05/2013	116.00	HEALTH PRO	HP11037	0339	900XS	SERVICE, PHYSICAL FITNESS
WOODWIND AND BRASSWIND	1342592	04/15/2013	151.25	FAIRDALE H	0571118	0738	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
WORK A HAULX LLC	1342650	04/15/2013	11,000.00	FACILITIES	0073611	0450	929X	SERVICE, MOVING **
WW WILLIAMS CARRIER TRANSICOLE	1341320	04/05/2013	28.28	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WYATT TARRANT & COMBS	1342172	04/11/2013	525.00	SECURITY	SI11162	0339	900XS	SERVICE, FEE **
XPEDX	1340868	04/02/2013	4,193.80	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX	1343141	04/17/2013	4,878.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
YMCA CEP	1344135	04/19/2013	889.00	LUHR ELEM	1072104	0679	1253	SERVICE, CAMP **
YMCA SOUTHWEST FAMILY BRANCH	1342531	04/15/2013	150.00	STONESTREE	0712104	0673	1253	SERVICE, MEMBERSHIP **
YOUTHLIGHT INC	1343404	04/17/2013	170.11	WHEATLEY	1821077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZEP MANUFACTURING CO	1341838	04/10/2013	3,924.00	CustWhse	10	6171C		TOWEL, GRAFFITI & SPRAY PAINT REMOVER 30 WIPES/CONTAINER, (6) C
	FY	2,013	4,795,500.49					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$4,795,500.49					

PURCHASE ORDERS ISSUED FROM
4/1/2013 THROUGH 4/21/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
								\$400.98
1	GENERAL FUND		\$2,535,976.48		004	CAMP TAYLR		\$388.72
2	SPECIAL REVENUE		\$1,148,231.16		005	CANE RUN		\$22,173.92
360	CONSTRUCTION FUND		\$89,921.66		007	EASTERN HS		\$12,286.96
51	FOOD SERVICE FUND		\$996,940.58		010	FAIRDALE E		\$1,099.74
53	ENTERPRISE FUND		\$2,569.00		011	FERN CR EL		\$3,175.24
54	ADULT EDUCATION		\$9,826.96		012	FERN CR HS		\$2,744.30
7000	TRUST/AGENCY FUNDS		\$12,034.65		013	GREATHOUSE		\$7,003.95
		FY 2,013 TOTAL	\$4,795,500.49		014	GREENWOOD		\$15,584.98
	TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$4,795,500.49		016	TULLY ELEM		\$35,513.89
					017	KENNEDY MS		\$7,181.88
					018	ATHERTON		\$9,838.79
					019	THE BROOK		\$2,717.78
					020	THE BROOK		\$4,364.38
					022	MEDORA		\$1,615.34
					024	MIDDLETOWN		\$11,881.42
					025	BROOKLAWN		\$18,189.12
					027	OKOLONA EL		\$5,074.54
					030	LIBERTY HS		\$33,639.20
					031	SOUTHERN H		\$11,702.72
					033	VALLEY HS		\$3,375.46
					034	WALLER-WIL		\$10,059.48
					037	DEAF ORAL		\$17.58
					038	BRECK/FAN		\$19,889.05
					040	BARRET MS		\$5,543.66
					041	NEWBURG MS		\$5,607.98
					044	AUDUBON EL		\$2,879.03
					045	BUTLER HS		\$15,687.76
					046	CHENOWETH		\$2,611.59
					047	MALE HS		\$12,975.63
					048	HAWTHORNE		\$7,991.02
					049	FARNSLEY		\$731.73
					050	SOUTHPARK		\$3,722.08
					051	WAGGENER		\$16,643.85
					055	BATES ELEM		\$5,978.72
					057	FAIRDALE H		\$24,523.63
					058	GILMORE LA		\$14,103.86
					059	KENWOOD EL		\$20,868.93
					060	CORAL RIDG		\$7,765.01

PURCHASE ORDERS ISSUED FROM
4/1/2013 THROUGH 4/21/2013

<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>	
						061		GOLDSMITH	\$3,594.48
						063		SCHAFFNER	\$1,441.12
						064		ST MATTHEW	\$632.98
						065		JTOWN HS	\$4,180.90
						066		WILKERSON	\$19,948.40
						067		WILDER ELE	\$5,171.93
						069		WATSON LAN	\$844.12
						071		STONESTREE	\$1,790.10
						072		WATTERSON	\$5,164.28
						073		SENECA HS	\$5,756.42
						075		PRP HIGH	\$6,649.38
						076		INDIAN TRA	\$17,561.48
						077		WESTPORT M	\$15,360.53
						078		ZACH TAYLR	\$896.28
						079		KERRICK EL	\$4,040.67
						081		RANGELAND	\$6,079.71
						082		DIXIE ELEM	\$7,253.46
						083		COCHRANE	\$94,112.96
						084		WESTERN HS	\$3,904.42
						085		FROST MS	\$7,368.15
						086		SANDERS	\$15,015.73
						087		SMYRNA	\$1,795.04
						090		TJ MIDDLE	\$52,763.97
						091		BLUE LICK	\$8,824.07
						092		CRUMS LANE	\$5,612.42
						094		BOWEN ELEM	\$2,539.03
						095		HITE ELEM	\$3,242.58
						096		NORTON	\$9,493.23
						097		SHACKLETTE	\$1,348.47
						099		MINORS LAN	\$11,674.98
						100		DOSS HS	\$34,371.44
						102		CHANCEY EL	\$7,034.75
						103		SLAUGHTER	\$1,358.52
						104		TRUNNELL E	\$4,003.29
						105		BALLARD HS	\$11,038.84
						106		JOHNSONTWN	\$795.37
						107		LUHR ELEM	\$7,683.23
						109		WHEELER EL	\$2,112.71
						115		GUTERMUTH	\$4,525.28
						116		WELLINGTON	\$4,609.34
						117		WILT ELEM	\$1,250.34
						119		CROSBY MS	\$10,831.30

PURCHASE ORDERS ISSUED FROM
4/1/2013 THROUGH 4/21/2013

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						121		HARTSTERN	\$418.00
						126		LAYNE ELEM	\$3,272.73
						127		AUBURNDALE	\$16,986.34
						128		PRICE ELEM	\$2,454.12
						129		BRECKINRID	\$32,756.25
						131		EISENHOWER	\$7,828.90
						133		LASSITER	\$3,193.70
						134		KLONDIKE	\$17,845.84
						138		LOU DAY TR	\$3,637.42
						144		STUART MS	\$30,838.93
						145		LAUKHUF EL	\$13,087.06
						146		LOWE ELEM	\$12,737.19
						147		MILL CREEK	\$7,032.57
						149		BLAKE ELEM	\$24,494.18
						150		Audubon YD	\$1,082.12
						155		MOORE HIGH	\$25,576.19
						156		DUNN ELEM	\$23,307.28
						159		MYERS MS	\$36,755.84
						162		KAMMERER	\$1,546.62
						163		KNIGHT MS	\$118,632.78
						164		CONWAY MS	\$8,080.78
						165		BROWN SCHO	\$9,825.84
						166		JTOWN ELEM	\$57.85
						167		CARRITHERS	\$3,527.85
						179		CENTRAL HS	\$30,354.59
						182		WHEATLEY	\$16,168.05
						183		BINET	\$4,924.35
						185		ATKINSON	\$31,890.95
						193		MARYHURST	\$7,774.68
						200		MANUAL HS	\$6,920.78
						201		THE PHOENI	\$300.00
						211		STOPHER EL	\$13,806.10
						212		JAMES FARM	\$2,956.69
						219		RAMSEY MID	\$7,270.14
						225		BLOOM ELEM	\$4,325.53
						240		ENGELHARD	\$2,284.46
						243		BYCK ELEM	\$8,462.46
						250		FIELD ELEM	\$23,094.15
						260		BRANDEIS	\$7,426.18
						270		FOSTER	\$19,468.79
						290		FRAYSER EL	\$445.72
						300		HAZELWOOD	\$5,906.23

PURCHASE ORDERS ISSUED FROM
4/1/2013 THROUGH 4/21/2013

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						320		HIGHLAND M	\$6,731.16
						323		COCHRAN	\$9,635.31
						325		JACOB ELEM	\$4,476.52
						335		IROQUOIS H	\$26,473.51
						340		MEYZEEK MS	\$6,207.13
						374		YOUNG ELEM	\$14,208.40
						396		JEFF CNTY	\$6,640.58
						432		KING ELEM	\$1,114.23
						435		NOE MIDDLE	\$16,395.97
						440		MCFERRAN	\$9,399.01
						458		MARY RYAN	\$5,119.46
						467		BUECHEL ME	\$2,155.09
						470		JOHNSON MS	\$6,091.21
						480		MAUPIN	\$8,120.87
						500		PORTLAND	\$22,132.74
						520		LINCOLN EL	\$7,356.07
						530		ROOSEVELT-	\$16,689.37
						560		RUTHERFORD	\$2,181.50
						580		SEMPLE EL	\$13,075.31
						590		SHAWNEE	\$42,767.89
						610		SHELBY	\$2,425.05
						620		OLMSTED AC	\$4,038.01
						660		COLERIDGE	\$5,679.80
						680		CARTER	\$4,751.68
						710		WESTERN MS	\$146,990.40
						720		KENNEDY EL	\$7,711.12
						730		OLMSTED AC	\$12,888.87
						768		HOME OF TH	\$9,917.81
						784		PEACE ACAD	\$16,146.33
						881		INSTRUCT	\$19,147.12
						884		SCIENCE WA	\$4,555.44
						894		CustWhse	\$141,401.20
						903		BOY'S HAVE	\$151.85
						915		ST. JOSEPH	\$1,473.09
						916		WESTPRT/TP	\$3,986.45
						917		CHURCHILL	\$9,398.44
						922		HEAD START	\$305.96
						933		ST AG CHIL	\$64.53
						938		GHEENS ACA	\$150.00
						942		CARITA MHD	\$424.11
						951		JEFF CO HS	\$7,022.50
						974		NUTR CENTR	\$231,380.56

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						978		CHALLENGER	\$2,569.00
						979		MAINT WHSE	\$110,753.37
						980		TRACTR SHP	\$2,472.50
						985		YPAS	\$474.95
						989		AHRENS EDU	\$1,459.71
						AC1		ACCTING SV	\$35.42
						AD1		ADMINISTRA	\$763.73
						AE1		ADULT EDUC	\$75,728.62
						AL1		ALTERN SCH	\$5,095.33
						AO1		ACAD OFC	\$80,334.05
						AR1		ADM RECRUI	\$1,209.83
						AT1		ACTIV/ATHL	\$726.52
						BA1		RM/BENEFI	\$202,063.19
						BB1		BLANKENBAK	\$201.36
						CC1		COMM SERV	\$985.00
						CE1		COMPED SUP	\$559.63
						CM1		CURR MGT	\$886.45
						CS1		CLASS HR	\$932.00
						CT1		CERT HR	\$167.66
						CV1		COMM SPEC	\$35,693.99
						DE1		DUVALLE ED	\$2,931.90
						DG1		DIGITAL TE	\$64,080.79
						DV1		DIVERSITY	\$1,570.00
						EA1		EARLY CHIL	\$25,855.74
						EC1		EXCEPT CHI	\$38,227.94
						EP1		ECE PLACEM	\$2,066.19
						ER1		EMPLOY REL	\$612.85
						EV1		EVALUATION	\$974.03
						FA1		FAC PLANNG	\$300.00
						FE1		FACILITIES	\$105,499.66
						FO1		REGION 4	\$27.47
						FP1		FINANC PLN	\$199.88
						FS1		FINANC SRV	\$133.79
						GA1		GR & AWARD	\$3,748.70
						GC1		GEN COUNCL	\$113.48
						GM1		GEN MAINT	\$58,331.59
						HP1		HEALTH PRO	\$6,577.83
						LE1		ESL	\$9,024.70
						LI1		LIB MEDIA	\$85,941.78
						LP1		LOU PARTNE	\$759.59
						MI1		MIS	\$4,610.45
						MM1		MECH/ELEC	\$22,481.11

PURCHASE ORDERS ISSUED FROM
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						MP1		MAT PRODUC	\$9,827.95
						NB1		NICHOLS BU	\$1,022.49
						OP1		OPERATIONS	\$254.39
						PL1		PLANNING	\$287.44
						PR1		PAYROLL	\$2,565.00
						PU1		PURCHASING	\$1,620.88
						RD1		RESRCE DEV	\$199.00
						SF1		SAFETY & E	\$1,878.84
						SI1		SECURITY	\$531.66
						SN1		SCH/COM NU	\$997,287.57
						SP1		ACAD SUPP	\$904.57
						ST1		SCH TO CAR	\$40,999.50
						SU1		SUPPLY SER	\$239,868.00
						SX1		REGION 6	\$1,262.00
						TH1		REGION 3	\$32.50
						TI1		TITLE I AD	\$260,470.42
						TR1		TRANSPORTA	\$2,027.63
						TW1		REGION 2	\$297.22
						VM1		VEHICLE MA	\$20,014.17
								FY 2,013 TOTAL	\$4,795,500.49
								TOTAL VOUCHERS PAID FOR PERIOD	\$4,795,500.49