

PURCHASE ORDERS ISSUED FROM

4/22/2013 THROUGH 5/8/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4 H COOPERATIVE EXTENSION OFFICE	1345107	04/24/2013	600.00	HIGHLAND M	3202104	0673	1253	SERVICE, CAMP **
4IMPRINT	1345322	04/25/2013	542.00	RUTHERFORD	5601118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
A B D O PUBLISHING CO	1344236	04/22/2013	521.90	CENTRAL HS	1792170	0643	5600C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
A D I	1346440	05/03/2013	75.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
A F P INDUSTRIES INC	1344266	04/22/2013	388.08	YOUNG ELEM	3741170	0650	160X	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1344828	04/23/2013	9.24	GOLDSMITH	0612104	0650	1253	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1345428	04/25/2013	554.40	KLONDIKE	1342170	0650	3103	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10 VR#TI-10
A F P INDUSTRIES INC	1345895	04/30/2013	443.40	CHANCEY EL	1021013	0650	900XF	CALCULATORS & ACCESSORIES**
A F P INDUSTRIES INC	1345946	04/30/2013	1,159.20	SANDERS	0862170	0650	3103	CALCULATORS & ACCESSORIES**
A F P INDUSTRIES INC	1346791	05/08/2013	665.10	SHELBY	6101118	0610	900XF	CALCULATORS & ACCESSORIES**
A G EXHIBITIONS INC	1346534	05/06/2013	3,525.00	ACAD OFC	AO11052	0891	900XS	DRAPERY, STAGE **
A G GLASS & MIRROR	1343467	04/22/2013	280.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
A M ELECTRIC CO INC	1344710	04/23/2013	31.60	GEN MAINT	GM11087	0439	900XS	LAMP**
A M ELECTRIC CO INC	1344898	04/24/2013	18.75	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
A M ELECTRIC CO INC	1345217	04/25/2013	75.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1346226	05/02/2013	24.50	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1346840	05/08/2013	3,120.00	CustWhse	10	6171C		LAMP, M400/U/BT 28 METAL HALIDE, MOGULBASE, CLEAR
A READERS CORNER	1344222	04/22/2013	174.74	WILT ELEM	1171118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344254	04/22/2013	350.00	LIBERTY HS	0301170	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1344259	04/22/2013	728.50	YOUNG ELEM	3741118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344265	04/22/2013	1,126.80	YOUNG ELEM	3741118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344336	04/22/2013	44.87	HAWTHORNE	0481170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344354	04/22/2013	109.04	TRUNNELL E	1041077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344364	04/22/2013	3,288.60	MILL CREEK	1471170	0643	160X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344369	04/22/2013	54.48	MYERS MS	1592104	0643	1253	BOOK **
A READERS CORNER	1344402	04/22/2013	29.96	FAIRDALE H	0571118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344413	04/22/2013	194.34	WHEELER EL	1091118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344586	04/22/2013	665.21	FIELD ELEM	2501077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344605	04/23/2013	58.41	FAIRDALE E	0101077	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344684	04/23/2013	18.87	EARLY CHIL	EA12001	0643	1353	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1344737	04/23/2013	95.12	THE BROOK	0201170	0643	103X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344839	04/23/2013	146.79	EARLY CHIL	EA12053	0643	6553M	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344962	04/24/2013	278.27	PEACE ACAD	9421170	0643	103XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344985	04/24/2013	139.90	PEACE ACAD	7841170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1344986	04/24/2013	163.25	PEACE ACAD	9421170	0643	103X	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345039	04/24/2013	259.44	SHAWNEE	5902170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345100	04/24/2013	503.44	KERRICK EL	0792797	0643	3103M	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345120	04/24/2013	323.40	MAUPIN	4802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345127	04/24/2013	900.00	MCFERRAN	4402104	0643	1253	BOOK **
A READERS CORNER	1345145	04/25/2013	210.61	ESL	LE11806	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345146	04/25/2013	661.06	ATKINSON	1852797	0643	3103M	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345167	04/25/2013	742.26	REGION 2	TW11052	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345193	04/25/2013	47.88	ACAD SUPP	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345211	04/25/2013	5,159.92	CURR MGT	CM12214	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345416	04/25/2013	79.95	CORAL RIDG	0601077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345484	04/26/2013	83.85	ST AG CHIL	0202121	0643	1033	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345538	04/26/2013	300.12	RANGELAND	0811118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345548	04/26/2013	219.42	IROQUOIS H	3351170	0643	900XA	BOOK, PAPERBACK (6371) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1345549	04/26/2013	161.52	IROQUOIS H	3351121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345553	04/26/2013	73.43	DOSS HS	1002104	0643	1253	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345631	04/26/2013	833.59	COCHRAN	3962104	0643	0706	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345654	04/26/2013	93.44	JEFF CNTY	3961118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345841	04/29/2013	85.94	PLANNING	PL11746	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345890	04/30/2013	1,250.65	CURR MGT	CM12286	0643	5669	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345909	04/30/2013	646.68	RUTHERFORD	5602053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345911	04/30/2013	6,688.00	WAGGENER	0512170	0643	4271	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1345936	04/30/2013	715.00	SANDERS	0862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345939	04/30/2013	1,705.40	SANDERS	0862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1345949	04/30/2013	45.00	SANDERS	0862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346006	04/30/2013	125.90	DIXIE ELEM	0821077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346043	04/30/2013	181.60	LAUKHUF EL	1452104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346093	05/01/2013	97.86	SEMPLE EL	5801170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346094	05/01/2013	37.56	SEMPLE EL	5802053	0643	4282	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346095	05/01/2013	184.20	SEMPLE EL	5801170	0643	160X	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346101	05/01/2013	1,481.92	SEMPLE EL	5802053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346148	05/01/2013	13.26	SHELBY	6101118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346229	05/02/2013	2,798.00	WAGGENER	0512170	0643	4601	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346272	05/02/2013	149.00	SMYRNA	0871118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346275	05/02/2013	78.26	SMYRNA	0871118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346290	05/02/2013	198.36	STONESTREE	0712104	0643	1253	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346305	05/02/2013	807.16	WESTPRT/TP	0501170	0643		BOOK, PAPERBACK (6371) **
A READERS CORNER	1346397	05/03/2013	85.10	STOPHER EL	2111077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346430	05/03/2013	241.08	SLAUGHTER	1031630	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346431	05/03/2013	798.40	SMYRNA	0871121	0643	900XA	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346432	05/03/2013	35.36	ESL	LE12806	0643	3452	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346527	05/06/2013	948.36	SENECA HS	0732104	0643	1253	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346528	05/06/2013	37.77	SENECA HS	0732104	0643	1253	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346591	05/06/2013	335.40	LASSITER	1331147	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346671	05/07/2013	53.00	COMM SPEC	CV11197	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346699	05/07/2013	1,427.16	DOSS HS	1002219	0643	4602	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346736	05/07/2013	1,611.50	PEACE ACAD	7842121	0643	1033	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346774	05/08/2013	391.20	OPT MAG PR	OM11189	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1346790	05/08/2013	378.05	SLAUGHTER	1031077	0643	900XF	BOOK **
A READERS CORNER	1346870	05/08/2013	620.08	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346872	05/08/2013	313.95	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1346881	05/08/2013	419.37	LAUKHUF EL	1451118	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A S H A PRODUCT SALES	1346023	04/30/2013	53.00	EXCEPT CHI	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A T & T	1344634	04/23/2013	1,100.35	BLUE LICK	0912104	0532	0706	SERVICE, TELECOMMUNICATION
ABILITIES SUPPLY CO INC	1344268	04/22/2013	244.92	YOUNG ELEM	3741121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ABLENET	1345735	04/29/2013	371.00	CHURCHILL	9171727	0675		SUPPLIES, MISCELLANEOUS TEACHING **
AC SUPPLY CO	1345218	04/25/2013	213.30	CHALLENGER	9785303	0610	080X	AIDS, MISCELLANEOUS TEACHING **
ACADEMIC COMMUNICATION ASSOCI	1345924	04/30/2013	191.40	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
ACADEMIC SUPERSTORE	1344875	04/24/2013	699.49	BROWN SCHO	1651118	0650	900XS	SOFTWARE **
ACADEMIC SUPERSTORE	1346550	05/06/2013	204.00	TRUNNELL E	1041077	0650	900XF	SOFTWARE **
ACME FURNACE SUPPLY	1344174	04/22/2013	31.99	MECH/ELEC	MM11411	0697	900XS	DUCT, FLEXIBLE ATCO 036 (6240) **
ACME FURNACE SUPPLY	1344608	04/23/2013	9.56	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANUI

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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>
ACME FURNACE SUPPLY	1344610	04/23/2013	58.40	MECH/ELEC	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE NU-ERA SHEET METAL OR MANU
ACP DIRECT AFFORDABLE COMPUTER	1344438	04/22/2013	238.50	MEDORA	0221077	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
ACTFL	1346007	04/30/2013	190.00	ACAD OFC	CM12278	0338	4013	SERVICE, CONFERENCE & SEMINAR **
ADVANCE EDUCATION INC	1345862	04/30/2013	87,100.00	EVALUATION	EV11217	0811	900XS	SERVICE, FEE **
ADVANTAGE TRAVEL SERVICES	1345358	04/25/2013	1,201.80	RUTHERFORD	5602053	0582	3103D	SERVICE, TRAVEL AGENCY **
ADVENTURE PROMOTIONS LLC	1345449	04/26/2013	175.91	TRUNNELL E	1042104	0679	1253	SHIRT, TEE **
ADVENTURE PROMOTIONS LLC	1345499	04/26/2013	887.25	LIBERTY HS	0301061	0610		IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1345583	04/26/2013	290.00	VALLEY HS	0332104	0559	1253	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346375	05/03/2013	194.50	SCH/COM NU	0385101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346376	05/03/2013	194.50	SCH/COM NU	0585101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346377	05/03/2013	194.50	SCH/COM NU	0595101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346378	05/03/2013	194.50	SCH/COM NU	0595101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346471	05/03/2013	194.50	SCH/COM NU	0055101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346472	05/03/2013	194.50	SCH/COM NU	0695101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346473	05/03/2013	194.50	SCH/COM NU	0695101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346474	05/03/2013	194.50	SCH/COM NU	0825101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346475	05/03/2013	194.50	SCH/COM NU	0865101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346476	05/03/2013	194.50	SCH/COM NU	0915101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346477	05/03/2013	194.50	SCH/COM NU	0925101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346478	05/03/2013	194.50	SCH/COM NU	0995101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346479	05/03/2013	194.50	SCH/COM NU	1035101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346480	05/03/2013	194.50	SCH/COM NU	1155101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346481	05/03/2013	194.50	SCH/COM NU	1265101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346482	05/03/2013	194.50	SCH/COM NU	1285101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346483	05/03/2013	194.50	SCH/COM NU	1475101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346484	05/03/2013	194.50	SCH/COM NU	1825101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346485	05/03/2013	194.50	SCH/COM NU	1855101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346486	05/03/2013	194.50	SCH/COM NU	2405101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346487	05/03/2013	194.50	SCH/COM NU	2435101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346488	05/03/2013	194.50	SCH/COM NU	2705101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346489	05/03/2013	194.50	SCH/COM NU	3005101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346490	05/03/2013	194.50	SCH/COM NU	3235101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346491	05/03/2013	194.50	SCH/COM NU	3745101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346492	05/03/2013	194.50	SCH/COM NU	4325101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346493	05/03/2013	194.50	SCH/COM NU	4405101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346494	05/03/2013	194.50	SCH/COM NU	4805101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346495	05/03/2013	194.50	SCH/COM NU	5205101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346496	05/03/2013	194.50	SCH/COM NU	5305101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346500	05/03/2013	194.50	SCH/COM NU	6105101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
ADVENTURE PROMOTIONS LLC	1346568	05/06/2013	194.50	SCH/COM NU	0045101	0694	2153	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AGS	1344894	04/24/2013	769.84	DOSS HS	1001077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT KIDS	1345898	04/30/2013	1,000.00	RUTHERFORD	5602104	0894	0706	SERVICE, FEE **
ALL ABOUT KIDS	1346878	05/08/2013	100.00	LAUKHUF EL	1452104	0679	0706	SERVICE, FIELD TRIP ADMISSION/FEE **
ALTEC NUECO	1344713	04/23/2013	540.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ALTEC NUECO	1345629	04/26/2013	411.00	VEHICLE MA	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALTERNATIVE ELECTRICAL SERVICES	1345088	04/24/2013	3,694.10	HAZELWOOD	3001087	0434	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1345089	04/24/2013	1,541.60	HAZELWOOD	3001087	0434	900XF	SERVICE, ELECTRICAL (6608) **
ALTERNATIVE ELECTRICAL SERVICES	1345345	04/25/2013	1,062.00	VALLEY HS	0331025	0439	900XF	SERVICE, ELECTRICAL (6608) **

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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>
ALTERNATIVE ELECTRICAL SERVICES	1346288	05/02/2013	739.00	BROWN SCHO	1651077	0439	900XS	SERVICE, ELECTRICAL (6608) **
AMERICAN BOOK COMPANY INC	1345297	04/25/2013	1,230.88	WAGGENER	0512170	0643	4601	BOOK **
AMERICAN BOOK COMPANY INC	1345597	04/26/2013	4,833.02	FROST MS	0852170	0643	5600B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN RED CROSS TRAINING SUP	1345027	04/24/2013	300.00	HIGHLAND M	3202104	0650	1253	SERVICE, FEE **
AMERICAS FINEST FILTERS INC	1344275	04/22/2013	342.24	COMM SPEC	CV12219	0610	0963C	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMMEX	1345425	04/25/2013	1,210.00	HEAD START	EA12001	0610	6553L	SUPPLIES, MISCELLANEOUS HEALTH **
ANIXTER INC	1345057	04/24/2013	503.35	MECH/ELEC	MM11411	0697	900XS	CABINET, EQUIPMENT MIDDLE ATLANTIC #DWR-16-22 (NO SUBSTITUTE) !
APPLE COMPUTER INC	1344819	04/23/2013	500.00	TULLY ELEM	0161077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1344820	04/23/2013	2,599.95	LIBERTY HS	0301013	0734		APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1344824	04/23/2013	500.00	MARYHURST	1932179	0650	3103	APPLICATIONS, APPLE IPAD**
APPLE COMPUTER INC	1344953	04/24/2013	3,486.00	MYERS MS	1591121	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1344954	04/24/2013	6,599.00	DOSS HS	1001170	0739	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1344955	04/24/2013	498.99	MAUPIN	4801987	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1344958	04/24/2013	1,196.00	WELLINGTON	1161077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345443	04/26/2013	116.00	VALLEY HS	0331059	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345794	04/29/2013	47,057.00	VALLEY HS	0331077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345796	04/29/2013	1,702.00	SCH TO CAR	0312144	0734	3483	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345797	04/29/2013	498.00	CROSBY MS	1192104	0734	1253	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345804	04/29/2013	7,070.00	WESTPORT M	0772170	0734	3203	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1345806	04/29/2013	828.00	BATES ELEM	0552104	0734	1253	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346062	04/30/2013	1,799.00	SENECA HS	0731987	0734	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346067	04/30/2013	2,057.90	MARYHURST	1932179	0734	3103	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1346078	04/30/2013	3,758.85	DIGITAL TE	DG12013	0734	1622	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1346240	05/02/2013	100.00	RUTHERFORD	5601077	0650	900XF	SOFTWARE **
APPLE COMPUTER INC	1346716	05/07/2013	1,249.00	LOWE ELEM	1461077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346717	05/07/2013	4,580.00	SEMPLE EL	5801170	0739	160X	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346718	05/07/2013	22,611.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346719	05/07/2013	698.00	GILMORE LA	0581077	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346720	05/07/2013	2,490.00	WAGGENER	0511121	0739	900XA	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346721	05/07/2013	5,870.00	ST. JOSEPH	9152179	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346722	05/07/2013	1,196.00	BROWN SCHO	1651987	0734		COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1346756	05/08/2013	499.95	WESTPORT M	0772170	0734	3203	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLIED HUMAN FACTORS INC	1344870	04/24/2013	921.50	EXCEPT CHI	EC12013	0650	0693C	SOFTWARE **
APPLIED INDUSTRIAL TECHNOLOGIES	1346186	05/01/2013	162.12	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME R
APPLING RENEE	1345777	04/29/2013	315.00	CROSBY MS	1192104	0349	1253	SERVICE, FEE **
ARCH FORD EDUCATION SERVICE CO	1344524	04/22/2013	165.00	KENWOOD EL	0592797	0610	3103M	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1344356	04/22/2013	2,930.00	SANDERS	0862170	0734	3103	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ARROW ELECTRIC CO INC	1346070	04/30/2013	300.00	RAMSEY MID	2191013	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2 ** (AS SPE
ARROW ELECTRIC CO INC	1346670	05/07/2013	1,270.00	ATHERTON	0181118	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) ** (AS SPE
ASTRO JUMP OF GREATER LOUISVILLI	1345500	04/26/2013	238.50	LINCOLN EL	5202104	0449	1253	SERVICE, EQUIPMENT RENTAL **
ATHENS COMMERCIAL DOOR AND HA	1344741	04/24/2013	698.00	GEN MAINT	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
AUGMENTATIVE COMMUNICATION C	1344871	04/24/2013	1,050.00	EXCEPT CHI	EC12013	0650	0693C	SOFTWARE **
AWARDS AMERICA INC	1346612	05/06/2013	440.00	WAGGENER	0511025	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (6533) **
AWARDS CENTER	1346742	05/07/2013	118.80	RANGELAND	0812104	0679	0706	TROPHY **
B & H PHOTO VIDEO	1344938	04/24/2013	799.99	MIS	MI11510	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
BAILEY TOOLS AND SUPPLY INC	1344711	04/23/2013	675.96	DIGITAL TE	DG11508	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1344712	04/23/2013	24.25	MECH/ELEC	MM11411	0697	900XS	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (6351) *
BAILEY TOOLS AND SUPPLY INC	1345359	04/25/2013	1,126.48	MAINT WHSE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BAILEY TOOLS AND SUPPLY INC	1345420	04/29/2013	316.84	GEN MAINT	GM11088	0439	900XS	TOOL, PAINTER GLAZIER & DRYWALL MARSHALLTOWN NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1345685	04/29/2013	56.61	SCH/COM NU	SN12219	0610	2333	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE
BAILEY TOOLS AND SUPPLY INC	1346136	05/01/2013	2,889.47	GEN MAINT	GM11087	0610	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1346512	05/08/2013	957.00	GEN MAINT	GM11087	0439	900XS	TOOL, ELECTRIC **
BAILEY TOOLS AND SUPPLY INC	1346634	05/08/2013	6,745.01	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (635
BAILEY TOOLS AND SUPPLY INC	1346673	05/07/2013	41.50	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
BALFOUR	1346209	05/02/2013	379.00	VALLEY HS	0332104	0893	1253	UNIFORM & UNIFORM ACCESSORIES **
BALLOU RENTAL	1345709	04/29/2013	75.00	MYERS MS	1592104	0449	1253	SERVICE, RENTAL **
BARGAIN SUPPLY COMPANY	1344694	04/23/2013	7.90	MECH/ELEC	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BARGAIN SUPPLY COMPANY	1346181	05/01/2013	68.40	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MATERIAL HANDLING **
BARNES & NOBLE	1346824	05/08/2013	83.90	WESTERN HS	0841118	0643	900XF	SERVICE, DOWNLOAD OF E-BOOKS **
BAUMANN PAPER COMPANY INC	1346636	05/07/2013	9,172.00	CustWhse	10	6171C		CLEANER, DISINFECTANT/QUATERNARY GERMICIDAL GREEN SOLUTION
BEDFORD/ST MARTINS	1344652	04/23/2013	3,464.50	FAIRDALE H	0571170	0644	900XA	BOOK **
BENCHMARK EDUCATION COMPANY	1344663	04/23/2013	371.80	ATKINSON	1852053	0643	0693L	BOOK **
BENCHMARK EDUCATION COMPANY	1344664	04/23/2013	2,131.80	ATKINSON	1852170	0643	3103	BOOK **
BENCHMARK EDUCATION COMPANY	1345906	04/30/2013	1,389.30	RUTHERFORD	5602167	0643	1203	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BERRY K NORMAN ASSOCIATES	1346424	05/03/2013	3,159.74	FACILITIES	0913611	0450	990X	SERVICE, ARCHITECTS **
BEST BLIND & SHADE	1344613	04/23/2013	10,627.75	CENTRAL HS	1791077	0739	900XF	DRAPERY, STAGE **
BEST BLIND & SHADE	1345423	04/25/2013	2,689.47	HAZELWOOD	3001077	0697	900XF	WINDOW TREATMENTS **
BEST BUDDIES INTERNATIONAL INC	1345143	04/25/2013	350.00	BUTLER HS	0452053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BEST STAMP AND SEAL COMPANY	1344492	04/22/2013	224.30	COCHRAN	3231118	0610	900XF	STAMP **
BEST STAMP AND SEAL COMPANY	1346836	05/08/2013	165.85	ACCTING SV	AC11404	0610	900XS	OFFICE SUPPLIES **
BEYOND PLAY	1344267	04/22/2013	1,073.92	YOUNG ELEM	3741121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BIG BRAINZ INC	1346220	05/02/2013	1,200.00	YOUNG ELEM	3742170	0650	3103	SOFTWARE **
BLACK TIE PRODUCTIONS	1344437	04/22/2013	900.00	INSTRUCT	10	6171I		FOLDER, POCKET CUSTOM DESIGN W/4 COLOR JCPS LOGO (PACK OF 10)
BLUE MEDIA SUPPLY INC	1344375	04/22/2013	312.79	MYERS MS	1591118	0738	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1344997	04/24/2013	359.87	WILT ELEM	1171013	0734	900XF	CAMERA, DOCUMENT (ANALOG AND DIGITAL) LUMENS **
BLUE MEDIA SUPPLY INC	1344999	04/24/2013	107.02	YPAS	9851087	0738	900XS	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1346063	04/30/2013	321.06	STUART MS	1441147	0738	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS
BLUE MEDIA SUPPLY INC	1346247	05/02/2013	1,254.74	WAGGENER	0511630	0738	900XA	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1346563	05/06/2013	3,177.98	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUEGRASS BOUNCERS INC	1346178	05/01/2013	340.00	AUBURNDALE	1272104	0449	1253	SERVICE, RENTAL **
BLUEGRASS HYDRONICS AND PUMP L	1345308	04/25/2013	318.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOOTLEG BAR B Q	1346551	05/06/2013	186.82	COMM SPEC	CV12219	0616	0696M	FOOD, MISCELLANEOUS **
BOOTLEG BAR B Q CO INC	1346102	05/01/2013	400.00	KLONDIKE	1342797	0616	3103M	SERVICE, CATERING **
BOUND TO STAY BOUND BOOKS INC	1344341	04/22/2013	2,498.71	WATTERSON	0721059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOUND TO STAY BOUND BOOKS INC	1345755	04/29/2013	5,000.00	CAMP TAYLR	0041170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BOYD RONALD G	1344914	04/24/2013	1,000.00	BRECKINRID	1291089	0322		SERVICE, FEE **
BRAINPOP	1344876	04/24/2013	290.00	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
BRAINPOP	1344917	04/24/2013	2,095.00	MIDDLETOWN	0241118	0650	900XF	SOFTWARE **
BRAINPOP	1346114	05/01/2013	2,692.00	STUART MS	1442170	0650	5600B	SOFTWARE **
BRAINPOP	1346118	05/01/2013	1,650.00	TRUNNELL E	1041170	0650	160X	SOFTWARE **
BRANDERS.COM INC	1345587	04/26/2013	334.14	GUTERMUTH	1152797	0610	3103M	SERVICE, DELIVERY CHARGE **
BRUTE INC	1346046	04/30/2013	214.45	VEHICLE MA	VM11096	0669	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRAT
BUCKEYE LLC	1345316	04/25/2013	6,761.67	NUTR CENTR	10	6171F		BEVERAGE, 100% FRUIT JUICE WITH NO ADDED SUGAR VERY BERRY 32-6
BUCKEYE LLC	1345661	04/29/2013	6,761.67	NUTR CENTR	10	6171F		BEVERAGE, 100% FRUIT JUICE WITH NO ADDED SUGAR VERY BERRY 32-6
BUCKEYE LLC	1345731	04/29/2013	1,227.80	NUTR CENTR	10	6171F		BEVERAGE, 100% FRUIT JUICE WITH NO ADDED SUGAR PUNCH 32-6.75 OZ
BUCKEYE LLC	1345732	04/29/2013	21,945.76	NUTR CENTR	10	6171F		BEVERAGE, 100% FRUIT JUICE WITH NO ADDED SUGAR VERY BERRY 32-6

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BUS TRANSPORTATION SERVICE INC	1344458	04/22/2013	320.00	CONWAY MS	1641052	0514	900XA	SERVICE, TRANSPORTATION **
BUS TRANSPORTATION SERVICE INC	1346882	05/08/2013	150.00	LAUKHUF EL	1452104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
BUSH KELLER INC	1344378	04/22/2013	170.56	NOE MIDDLE	4351077	0610	900XF	GUARD, SHIN FEMALE PADDED DOUBLE KNEE CAP EXTRA KNEE PAD FO
BUSINESS FIRST	1346324	05/02/2013	186.00	COMM SPEC	CV11197	0642	900XS	NEWSPAPER **
BUSINESS FIRST	1346503	05/06/2013	2,515.00	COMM & PUB	CP11619	0542	900XS	SERVICE, ADVERTISING **
BYE MOR INC	1344206	04/22/2013	55.99	WILKERSON	0661118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1344270	04/22/2013	25.63	YOUNG ELEM	3741124	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1344420	04/22/2013	184.90	ST MATTHEW	0641630	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344432	04/22/2013	29.32	SANDERS	0861118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1344471	04/22/2013	34.22	FRAYSER EL	2901121	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1344514	04/22/2013	46.28	COCHRAN	3232104	0610	1253	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1344516	04/22/2013	184.00	COMM SPEC	CV12219	0610	0963C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344541	04/22/2013	26.41	VALLEY HS	0331121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1344550	04/22/2013	68.55	VALLEY HS	0331977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1344569	04/22/2013	60.55	IROQUOIS H	3351118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1344590	04/23/2013	50.50	CHANCEY EL	1021118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1344599	04/23/2013	46.00	EISENHOWER	1311118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344669	04/23/2013	38.08	JAMES FARM	2121118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1344687	04/23/2013	49.84	FARNSLEY	0492104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344704	04/23/2013	81.35	FOSTER	2701121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344765	04/23/2013	26.08	FRAYSER EL	2901121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344802	04/23/2013	368.00	FROST MS	0852104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344806	04/23/2013	92.00	FROST MS	0852170	0610	3103	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1344977	04/24/2013	71.20	COLERIDGE	6602104	0610	1253	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1345108	04/24/2013	39.05	HIGHLAND M	3201061	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1345170	04/25/2013	256.40	THE PHOENI	2011121	0610		CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1345270	04/25/2013	25.25	VALLEY HS	0332104	0610	1253	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1345289	04/25/2013	26.60	RAMSEY MID	2191118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1345356	04/25/2013	106.70	WATTERSON	0721118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR # 201E
BYE MOR INC	1345476	04/26/2013	192.90	MARYHURST	1932179	0610	3103	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1345556	04/26/2013	25.63	ZACH TAYLR	0781012	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1345679	04/29/2013	31.93	RANGELAND	0811630	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1345697	04/29/2013	256.40	THE PHOENI	2011121	0610		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1346051	04/30/2013	63.52	SCHAFFNER	0631077	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1346261	05/02/2013	160.20	COMM SPEC	CV12219	0610	0963C	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1346314	05/02/2013	184.00	LASSITER	1332104	0610	1253	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1346316	05/02/2013	184.00	KENNEDY MS	0171179	0610	900XS	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1346317	05/02/2013	25.54	JOHNSON MS	4701118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1346318	05/02/2013	403.60	MAUPIN	4802104	0610	1253	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1346319	05/02/2013	70.35	SENECA HS	0731121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
C & T DESIGN & EQUIPMENT COMPAN	1344237	04/22/2013	30,236.23	SCH/COM NU	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1344861	04/24/2013	61.76	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1344862	04/24/2013	1,045.48	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345421	04/25/2013	747.84	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345422	04/25/2013	262.44	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345743	04/29/2013	253.20	SCH/COM NU	1155101	0694	2153	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345744	04/29/2013	447.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345745	04/29/2013	253.20	SCH/COM NU	2435101	0694	2153	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER

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C & T DESIGN & EQUIPMENT COMPAN	1345746	04/29/2013	253.20	SCH/COM NU	2705101	0694	2153	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345747	04/29/2013	253.20	SCH/COM NU	0595101	0694	2153	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345748	04/29/2013	6,729.93	SCH/COM NU	4405101	0739	2153	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345842	04/29/2013	810.64	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1345843	04/29/2013	592.30	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1345844	04/29/2013	1,184.60	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1346182	05/01/2013	55.80	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1346199	05/01/2013	17.25	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1346284	05/02/2013	789.61	SOUTHERN H	0311987	0739	900XA	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1346418	05/03/2013	162.28	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1346449	05/03/2013	385.02	BRECK/FAN	0382104	0610	1253	EQUIPMENT, CUSTODIAL RUBBERMAID (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1346822	05/08/2013	59.43	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
CAFE FAVORITES	1345730	04/29/2013	8,586.00	NUTR CENTR	10	6171F		SANDWICH, TURKEY AND CHEESE INDIVIDUALLY-WRAPPED . FROZEN PI
CALICO INDUSTRIES INC	1346795	05/08/2013	663.50	NUTR CENTR	10	6171F		BAG, FOOD STORAGE APPROX. 12" X 8" X 30" CLEAR PLASTIC NONVENTE
CALLOWAY HOUSE	1345158	04/25/2013	45.98	COCHRANE	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CAMBRIDGE EDUCATIONAL SERVICES	1345298	04/25/2013	4,319.66	WAGGENER	0512170	0643	4601	BOOK **
CAPP USA	1344814	04/23/2013	290.00	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4002-201 (NO SUBSTITUTE) VR #17
CAPP USA	1345054	04/30/2013	46.00	MAINT WHSE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 1/4" 0-100 PSI STEEL CASE AND RING POLY
CAPP USA	1345215	04/25/2013	210.00	MAINT WHSE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T4756-205 VR #17425
CAPP USA	1345641	04/26/2013	480.00	MAINT WHSE	10	6171M		THERMOSTAT, ROBERT SHAW B/C #2218-134 (NO SUBSTITUTE) VR#2218-13
CAPSTONE CLASSROOM	1346886	05/08/2013	2,047.46	OKOLONA EL	0271170	0641	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CARDINAL OFFICE PRODUCTS	1344191	04/22/2013	322.52	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344214	04/22/2013	2,784.90	WILKERSON	0661077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344215	04/22/2013	14.64	ADULT EDUC	AE12067	0650	5883C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344217	04/22/2013	171.90	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344218	04/22/2013	241.24	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344219	04/22/2013	63.16	WILT ELEM	1171013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344224	04/22/2013	147.28	WILT ELEM	1171121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344229	04/22/2013	20.64	ADULT EDUC	AE12067	0610	0393Y	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344230	04/22/2013	34.40	ADULT EDUC	AE12067	0610	5883C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344231	04/22/2013	292.80	ADULT EDUC	AE12067	0650	0393Y	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344260	04/22/2013	29.41	YOUNG ELEM	3742219	0610	1823	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344269	04/22/2013	779.52	YOUNG ELEM	3741077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344276	04/22/2013	449.29	AHRENS EDU	9891121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344278	04/22/2013	30.55	AUBURNDALE	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344280	04/22/2013	580.15	AUDUBON EL	0441630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344282	04/22/2013	501.30	BARRET MS	0401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344294	04/22/2013	3,036.63	BRANDEIS	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344299	04/22/2013	947.37	BROWN SCHO	1651061	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344308	04/22/2013	266.79	BUTLER HS	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344309	04/22/2013	2,351.80	KENNEDY EL	7201630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344311	04/22/2013	802.28	BUTLER HS	0451013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344312	04/22/2013	217.18	BUTLER HS	0451987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344345	04/22/2013	169.17	JAMES FARM	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344353	04/22/2013	76.04	VALLEY HS	0331630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344367	04/22/2013	46.94	MOORE HIGH	1551118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344386	04/22/2013	531.72	NOE MIDDLE	4351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344387	04/22/2013	247.19	NOE MIDDLE	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1344404	04/22/2013	381.17	TRUNNELL E	1041630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344405	04/22/2013	144.40	MILL CREEK	1472053	0650	3103D	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344407	04/22/2013	157.72	OKOLONA EL	0272104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344410	04/22/2013	340.87	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344424	04/22/2013	556.73	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344425	04/22/2013	63.16	ST MATTHEW	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344456	04/22/2013	47.03	DUNN ELEM	1561118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344477	04/22/2013	100.90	ENGELHARD	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344482	04/22/2013	17.68	FRAYSER EL	2901121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344485	04/22/2013	445.17	COCHRAN	3231977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344488	04/22/2013	417.51	LUHR ELEM	1072104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344519	04/22/2013	175.15	INT AUDIT	1A11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344525	04/22/2013	174.50	SENECA HS	0731987	0734	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344544	04/22/2013	50.15	FRAYSER EL	2901121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344545	04/22/2013	115.15	VALLEY HS	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344548	04/22/2013	29.18	FROST MS	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
CARDINAL OFFICE PRODUCTS	1344564	04/22/2013	51.39	LINCOLN EL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344571	04/22/2013	1,324.47	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344576	04/22/2013	500.44	FARNSLEY	0492104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344579	04/22/2013	34.69	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344581	04/22/2013	110.26	FERN CR EL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344595	04/23/2013	375.68	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344596	04/23/2013	1,718.48	EASTERN HS	0071077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344597	04/23/2013	95.65	EASTERN HS	0072170	0610	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344602	04/23/2013	26.22	ENGELHARD	2401031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344606	04/23/2013	108.30	FAIRDALE E	0101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344609	04/23/2013	412.85	CHANCEY EL	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344644	04/23/2013	83.24	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344645	04/23/2013	148.05	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344646	04/23/2013	811.50	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344648	04/23/2013	191.31	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344649	04/23/2013	42.98	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344651	04/23/2013	103.49	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344653	04/23/2013	36.47	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344654	04/23/2013	73.76	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344655	04/23/2013	87.28	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344656	04/23/2013	332.38	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344657	04/23/2013	208.74	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344658	04/23/2013	69.08	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344683	04/23/2013	25.55	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344685	04/23/2013	638.60	EARLY CHIL	EA12219	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344693	04/23/2013	209.56	FERN CR HS	0121013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344730	04/23/2013	193.25	HAWTHORNE	0482104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344733	04/23/2013	24.12	HOME OF TH	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344735	04/23/2013	283.54	THE BROOK	0201077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344742	04/23/2013	993.43	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344743	04/23/2013	343.05	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344744	04/23/2013	431.00	BROOKLAWN	0252179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1344745	04/23/2013	600.74	BUECHEL ME	4672170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344794	04/23/2013	88.88	JTOWN HS	0651124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344796	04/23/2013	523.19	MILL CREEK	1471987	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344798	04/23/2013	178.69	FOSTER	2701118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344834	04/23/2013	304.71	GOLDSMITH	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344840	04/23/2013	31.44	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344855	04/23/2013	53.59	GUTERMUTH	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344860	04/23/2013	51.81	GUTERMUTH	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344864	04/24/2013	176.34	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344886	04/24/2013	149.33	DOSS HS	1001059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344887	04/24/2013	378.94	DOSS HS	1002104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344888	04/24/2013	43.92	DOSS HS	1002104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344893	04/24/2013	137.88	ALTERN SCH	AL11170	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344897	04/24/2013	198.69	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344901	04/24/2013	216.26	ATKINSON	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344928	04/24/2013	298.55	BYCK ELEM	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344959	04/24/2013	295.08	COCHRANE	0831013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344974	04/24/2013	288.98	BLAKE ELEM	1492104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1344987	04/24/2013	413.67	PEACE ACAD	9421077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345025	04/24/2013	50.61	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345043	04/24/2013	176.70	HARTSTERN	1212170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345060	04/24/2013	224.27	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345063	04/24/2013	485.52	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345065	04/24/2013	314.66	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345071	04/24/2013	113.06	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345072	04/24/2013	182.16	PORTLAND	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345081	04/24/2013	121.25	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345083	04/24/2013	98.53	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345085	04/24/2013	892.30	KNIGHT MS	1632170	0610	4602	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345106	04/24/2013	364.16	HIGHLAND M	3202104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345111	04/24/2013	922.20	LINCOLN EL	5201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345112	04/24/2013	248.02	LINCOLN EL	5202104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345117	04/24/2013	22.17	LUHR ELEM	1072104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345119	04/24/2013	106.96	MIS	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345124	04/24/2013	464.87	MCFERRAN	4402104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345135	04/24/2013	2,255.65	OKOLONA EL	0271077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345137	04/25/2013	47.24	PORTLAND	5001630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345138	04/25/2013	28.30	PORTLAND	5001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345144	04/25/2013	120.28	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345147	04/25/2013	238.03	MARYHURST	1932179	0610	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345149	04/25/2013	585.70	PEACE ACAD	9421198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345153	04/25/2013	121.93	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345174	04/25/2013	363.02	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345175	04/25/2013	765.59	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345176	04/25/2013	1,352.94	THE PHOENI	2011118	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345184	04/25/2013	70.63	HIGHLAND M	3201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345194	04/25/2013	20.43	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345199	04/25/2013	1,106.91	PRICE ELEM	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1345200	04/25/2013	90.99	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345201	04/25/2013	1,239.96	PRICE ELEM	1281013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345206	04/25/2013	281.59	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345208	04/25/2013	233.70	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345209	04/25/2013	281.59	ALTERN SCH	AL11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345220	04/25/2013	159.28	CHALLENGER	9785383	0610	080X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345243	04/25/2013	157.20	CHENOWETH	0461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345253	04/25/2013	267.58	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345264	04/25/2013	2,958.01	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345265	04/25/2013	1,369.44	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345266	04/25/2013	264.07	VALLEY HS	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345268	04/25/2013	377.47	VALLEY HS	0332104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345269	04/25/2013	39.31	EVALUATION	EV11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345283	04/25/2013	492.68	ADULT EDUC	AE12067	0610	13D3	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1345290	04/25/2013	152.22	CHENOWETH	0461012	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345300	04/25/2013	731.40	WAGGENER	0512170	0610	4601	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345312	04/25/2013	925.36	WAGGENER	0511121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345318	04/25/2013	51.92	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345329	04/25/2013	430.68	WALLER-WIL	0341121	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345337	04/25/2013	168.84	COCHRAN	3232104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345338	04/25/2013	109.00	COCHRAN	3962104	0734	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345339	04/25/2013	457.42	JEFF CNTY	3961121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345346	04/25/2013	1,080.18	THE PHOENI	2011077	0739		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345351	04/25/2013	314.77	WATTERSON	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345385	04/25/2013	49.47	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345390	04/25/2013	365.67	FARNSLEY	0491077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345397	04/25/2013	47.94	GREATHOUSE	0131077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345398	04/25/2013	553.44	FROST MS	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345400	04/25/2013	256.59	FIELD ELEM	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345401	04/25/2013	159.58	GREENWOOD	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345403	04/25/2013	958.96	VALLEY HS	0331630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345404	04/25/2013	83.67	WAGGENER	0511630	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345405	04/25/2013	889.30	EISENHOWER	1311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345413	04/25/2013	176.93	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345430	04/25/2013	256.08	LASSITER	1332104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345435	04/26/2013	58.79	CHENOWETH	0461077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345463	04/26/2013	67.21	INDIAN TRA	0761077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345471	04/26/2013	23.30	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345492	04/26/2013	2,421.04	ADULT EDUC	AE12067	0610	13D3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345495	04/26/2013	32.49	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345515	04/26/2013	590.10	EARLY CHIL	EA12842	0650	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345542	04/26/2013	270.86	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345544	04/26/2013	26.48	LINCOLN EL	5202104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345550	04/26/2013	698.25	IROQUOIS H	3351121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345551	04/26/2013	748.12	IROQUOIS H	3351077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345552	04/26/2013	237.00	IROQUOIS H	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345557	04/26/2013	31.48	ZACH TAYLR	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345567	04/26/2013	1,584.11	THE BROOK	0202121	0650	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1345570	04/26/2013	964.39	GOLDSMITH	0612104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345582	04/26/2013	795.36	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345588	04/26/2013	504.49	LOU DAY TR	1382121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345595	04/26/2013	159.95	FAIRDALE H	0571118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345596	04/26/2013	85.05	FAIRDALE H	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345620	04/26/2013	61.62	LIBERTY HS	0302104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345628	04/26/2013	748.35	JACOB ELEM	3251121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345634	04/26/2013	68.78	WATSON LAN	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345637	04/26/2013	342.36	FAIRDALE E	0101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345638	04/26/2013	28.00	HARTSTERN	1211118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345639	04/26/2013	174.32	JACOB ELEM	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345640	04/26/2013	32.95	JACOB ELEM	3251118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345687	04/29/2013	478.21	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345692	04/29/2013	45.70	RANGELAND	0811977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345693	04/29/2013	91.99	STUART MS	1441118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345726	04/29/2013	27.98	RAMSEY MID	2191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345733	04/29/2013	240.19	CONWAY MS	1641121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345756	04/29/2013	67.84	CHURCHILL	9171727	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345758	04/29/2013	11.88	CRUMS LANE	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345764	04/29/2013	273.98	STOPHER EL	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345765	04/29/2013	706.85	STOPHER EL	2111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345771	04/29/2013	157.59	LIBERTY HS	0302104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345800	04/29/2013	146.83	COMPED SUP	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345802	04/29/2013	243.62	BYCK ELEM	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345807	04/29/2013	556.85	DIGITAL TE	DG11508	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345808	04/29/2013	211.57	STUART MS	1441118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345819	04/29/2013	154.36	CHENOWETH	0462104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345826	04/29/2013	357.00	WHEATLEY	1822104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345827	04/29/2013	626.39	OPT MAG PR	OM11189	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345829	04/29/2013	120.22	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345834	04/29/2013	66.63	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345835	04/29/2013	331.17	WHEATLEY	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345871	05/03/2013	59.68	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345875	04/30/2013	623.77	WILDER ELE	0672104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345884	04/30/2013	82.82	ROOSEVELT-	5302104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345897	04/30/2013	2,155.69	RUTHERFORD	5601013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345902	04/30/2013	3,690.23	RUTHERFORD	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345919	04/30/2013	107.02	KENNEDY EL	7201077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345923	04/30/2013	145.80	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345928	04/30/2013	65.09	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345933	04/30/2013	170.44	REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345934	04/30/2013	38.19	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1345990	04/30/2013	65.18	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346001	04/30/2013	178.45	EXCEPT CHI	EC11137	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346015	04/30/2013	233.26	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346024	04/30/2013	10.73	EXCEPT CHI	EC11121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346028	04/30/2013	100.12	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346034	04/30/2013	462.00	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1346035	04/30/2013	237.31	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346053	04/30/2013	675.55	KLONDIKE	1341077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346057	04/30/2013	22.48	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346072	04/30/2013	80.10	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346080	04/30/2013	233.15	JEFF CNTY	3961118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346081	04/30/2013	2,587.57	JEFF CNTY	3961013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346104	05/01/2013	61.80	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346108	05/01/2013	307.51	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346139	05/01/2013	420.94	RUTHERFORD	5601077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346140	05/01/2013	42.80	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346141	05/01/2013	42.80	SHACKLETTE	0971121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346143	05/01/2013	275.89	SHACKLETTE	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346152	05/01/2013	15.98	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346154	05/01/2013	62.14	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346155	05/01/2013	5.25	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346156	05/01/2013	13.20	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346171	05/01/2013	1,155.10	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346177	05/01/2013	126.15	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346196	05/01/2013	68.02	MAT PRODUC	MP11504	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346201	05/01/2013	544.13	PAYROLL	PR11081	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346202	05/01/2013	564.33	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346208	05/02/2013	673.25	FACILITIES	FE11407	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346212	05/02/2013	37.44	SHACKLETTE	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346214	05/02/2013	84.27	WILKERSON	0662104	0610	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346216	05/02/2013	247.56	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346253	05/02/2013	187.76	COMM SPEC	CV12219	0650	0963C	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346255	05/02/2013	217.64	ADMINISTRA	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346256	05/02/2013	51.14	EVALUATION	EV11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346257	05/02/2013	201.53	ACAD SUPP	SP11034	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346260	05/02/2013	7.20	ECE PLACEM	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346267	05/02/2013	332.33	SLAUGHTER	1031630	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346276	05/02/2013	247.56	SOUTHPARK	0502170	0650	18S2	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346280	05/02/2013	81.95	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346283	05/02/2013	78.95	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346301	05/02/2013	22.60	SEMPLE EL	5801059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346302	05/02/2013	69.45	SHACKLETTE	0972104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346306	05/02/2013	83.60	ALTERN SCH	AL11170	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346309	05/02/2013	141.65	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346393	05/03/2013	113.06	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346394	05/03/2013	263.97	ADM RECRUI	AR12139	0610	40122	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346395	05/03/2013	491.96	ADM RECRUI	AR11139	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346409	05/03/2013	223.40	SOUTHERN H	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346410	05/03/2013	22.54	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346413	05/03/2013	34.86	SOUTHERN H	0311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346416	05/03/2013	1,073.07	SOUTHERN H	0312170	0650	5181	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346446	05/03/2013	712.86	SCHAFFNER	0631077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346455	05/03/2013	216.16	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346497	05/03/2013	363.24	BOY'S HAVE	9032121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1346504	05/06/2013	2,309.94	SENECA HS	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346516	05/06/2013	546.18	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346525	05/06/2013	728.09	WELLINGTON	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346529	05/06/2013	329.79	SENECA HS	0732104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346530	05/06/2013	146.31	WELLINGTON	1161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346531	05/06/2013	807.20	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346542	05/06/2013	968.48	MAUPIN	4802104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346543	05/06/2013	21.00	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346545	05/06/2013	56.63	SENECA HS	0731977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346546	05/06/2013	392.02	SENECA HS	0731077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346547	05/06/2013	950.58	SENECA HS	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346566	05/06/2013	1,286.07	LIBERTY HS	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346570	05/06/2013	81.09	LASSITER	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346597	05/06/2013	154.16	CARRITHERS	1672170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346601	05/06/2013	151.92	SHELBY	6101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346603	05/06/2013	3,790.23	LAYNE ELEM	1261013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346606	05/06/2013	348.80	GR & AWARD	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346610	05/06/2013	62.46	GEN COUNCL	GC11805	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346655	05/07/2013	4.87	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346658	05/07/2013	347.54	PEACE ACAD	7842121	0610	1033	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346659	05/07/2013	1,597.17	ST. JOSEPH	9152179	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346660	05/07/2013	1,338.65	SANDERS	0861118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346661	05/07/2013	477.53	SANDERS	0862170	0650	3103	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346669	05/07/2013	796.07	SCH TO CAR	ST11161	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346678	05/07/2013	23.90	ACTIV/ATHL	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346684	05/07/2013	473.36	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346694	05/07/2013	215.36	REGION 1	ON11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346698	05/07/2013	973.15	JEFF CO HS	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346712	05/07/2013	144.99	SHAWNEE	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346727	05/07/2013	358.28	EARLY CHIL	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346729	05/07/2013	80.48	BROWN SCHO	1651118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346730	05/07/2013	147.58	BROWN SCHO	1651077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346773	05/08/2013	1,043.31	OLMSTED AC	6202170	0650	3203	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346775	05/08/2013	17.40	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346778	05/08/2013	286.53	SHELBY	6101077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346779	05/08/2013	252.72	SAFETY & E	SF11195	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346780	05/08/2013	234.24	SOUTHERN H	0311013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346781	05/08/2013	354.56	SEMPLE EL	5802053	0610	1403	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346787	05/08/2013	2,250.31	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346802	05/08/2013	48.69	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346803	05/08/2013	463.40	SCH/COM NU	SN15101	0697	205X1	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346826	05/08/2013	72.04	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346827	05/08/2013	3,172.11	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346828	05/08/2013	37.48	MCFERRAN	4401077	0697	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346845	05/08/2013	197.86	PLANNING	PL11218	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346851	05/08/2013	254.65	ADULT EDUC	AE12067	0610	13D3	EQUIPMENT, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1346856	05/08/2013	24.82	COMM SERV	CC11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346860	05/08/2013	60.69	LASSITER	1331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1346874	05/08/2013	123.78	LAUKHUF EL	1452104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346880	05/08/2013	45.06	LAUKHUF EL	1452104	0610	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1346885	05/08/2013	503.10	NEWBURG MS	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CAROLINA BIOLOGICAL SUPPLY COM	1346106	05/01/2013	536.75	SCIENCE WA	9451293	0610		REFILL, MAMMAL NEURON MOTOR NERVE CELLS, PREPARED SLIDE CAR
CAROLINA BIOLOGICAL SUPPLY COM	1346109	05/01/2013	2,834.30	SCIENCE WA	9451293	0610		REFILL, GLASSES, RAINBOW (PACK OF 6) CAROLINA #PC-75-5225
CAROLINA BIOLOGICAL SUPPLY COM	1346110	05/01/2013	1,864.51	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAROLINA CURRICULUM PUBLISHING	1345455	04/26/2013	2,395.20	JACOB ELEM	3251170	0643	160X	BOOK **
CARPET RECYCLING SOLUTIONS LLC	1344916	04/24/2013	10,815.40	MAINT WHSE	10	6171M		GUN, CAULKING FOR COVE BASE ADHESIVE (30 FL OZ)
CARPET RECYCLING SOLUTIONS LLC	1345918	04/30/2013	2,898.00	MAINT WHSE	10	6171M		BASE, COVE 1/8" X 4" BROWN RUBBER (120 FT/CTN) JOHNSONITE #DC47
CATHOLIC CHARITIES OF LOUISVILLE	1346454	05/03/2013	5,500.00	ESL	LE12806	0810	3453	SERVICE, FEE **
CDW GOVERNMENT INC	1346697	05/07/2013	1,033.00	THE BROOK	0202121	0734	1033	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
CED/PETERSON ELECTRIC SUPPLY CO	1344970	04/24/2013	2,553.60	MAINT WHSE	10	6171M		STRIP, POWER 6 OUTLET MASTER SWITCH PILOT LIGHT CIRCUIT BREAKER
CENGAGE LEARNING	1344650	04/23/2013	4,446.75	FAIRDALE H	0571170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1345051	04/24/2013	9,741.91	HAWTHORNE	0481170	0643	160X	BOOK **
CENGAGE LEARNING	1346468	05/03/2013	4,448.40	SOUTHERN H	0311170	0644	900XA	BOOK **
CENGAGE LEARNING	1346630	05/07/2013	13,426.88	SOUTHERN H	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1346651	05/07/2013	763.65	DOSS HS	1001124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR ADAPTIVE SCHOOLS	1345210	04/25/2013	125.00	CUR & EVAL	CA11214	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
CENTER FOR GIFTED STUDIES THE	1345856	04/29/2013	800.00	JTOWN HS	0652053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
CENTERPLATE	1345332	04/25/2013	332.44	SOUTHERN H	0312170	0610	3103	SERVICE, FEE **
CENTRAL OFFICE SUPPLY INC	1345929	04/30/2013	480.70	STUART MS	1442219	0697	18K3	SUPPLIES, MISCELLANEOUS PHYSICAL EDUCATION **
CENTRAL RESTAURANT PRODUCTS	1346010	04/30/2013	56.94	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTRAL STATES BUS SALES INC	1344287	04/22/2013	25.96	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1344289	04/22/2013	16.98	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CENTRAL STATES BUS SALES INC	1346592	05/06/2013	100.09	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CEREBELLUM CORP	1344943	04/24/2013	329.65	BYCK ELEM	2431031	0645	900XF	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
CHANNING L BETE CO INC	1345648	04/26/2013	438.43	WATSON LAN	0691077	0643	900XF	BOOK **
CHANNING L BETE CO INC	1346598	05/06/2013	240.18	CHENOWETH	0462104	0610	1253	PUBLICATION **
CHASE MARKETING INC	1346113	05/01/2013	639.00	ACAD OFC	AO12052	0610	0199	SHIRT **
CHENOWETH APPLIANCES	1344239	04/22/2013	198.00	MAT PRODUC	MP11504	0739	900XS	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1346607	05/06/2013	369.00	JAMES FARM	2121077	0739	900XF	DRYER, AUTOMATIC **
CHILDRENS PLUS INC	1344698	04/23/2013	534.28	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
CHOICE INC	1345129	04/24/2013	290.00	MEYZEEK MS	3402104	0810	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CHOICE INC	1346126	05/01/2013	130.00	PURCHASING	3742104	0616	1253	FOOD, MISCELLANEOUS **
CINCINNATI BELL TECHNOLOGY SOLU	1345059	04/24/2013	174.62	DIGITAL TE	DG11604	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
CLARIDGE PRODUCTS & EQUIPMENT I	1344310	04/22/2013	260.00	BUTLER HS	0451987	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
CLASSROOM DIRECT	1344594	04/23/2013	168.64	CHANCEY EL	1021118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CLEMS REFRIGERATED FOODS	1345729	04/29/2013	31,144.00	NUTR CENTR	10	6171F		FISH, POLLOCK 3.6 OZ RECTANGULAR PORTION BREADED PRE-COOKED /
CLIMATE CONDITIONING	1344511	04/22/2013	161.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLINT CHEMICALS & JANITORIAL SUP	1346637	05/07/2013	198.00	CustWhse	10	6171C		POLISH, FURNITURE LIQUID LEMON FRAGRANCE (GALLON) WEPAK VR #
CLINT CHEMICALS & JANITORIAL SUP	1346841	05/08/2013	4,972.00	CustWhse	10	6171C		FRAGRANCE PACKS, DEODORIZER (FOR USE W/BATTERY POWERED DISP
CMTA CONSULTING ENGINEERS	1346091	05/01/2013	426.20	FACILITIES	1623611	0450	928X	SERVICE, ARCHITECTS **
COLLEGE AND CAREER EXPO	1346631	05/07/2013	7,500.00	STUDENT DE	SP11034	0810	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
COLLEGE BOARD THE	1346308	05/02/2013	325.00	STUDENT DE	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
COLLEGE PREPARATORY MATH	1345799	04/29/2013	18,762.00	IROQUOIS H	3351170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMMONWEALTH BUS SERVICE	1345496	04/26/2013	495.00	CROSBY MS	1192104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1345904	04/30/2013	150.00	RUTHERFORD	5602104	0514	1253	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RU
COMMONWEALTH BUS SERVICE	1346071	04/30/2013	710.00	LASSITER	1331727	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)

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COMMONWEALTH BUS SERVICE	1346215	05/02/2013	150.00	FIELD ELEM	2502104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
COMMONWEALTH BUS SERVICE	1346538	05/06/2013	1,328.00	LASSITER	1331061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
COMMONWEALTH BUS SERVICE	1346829	05/08/2013	1,650.00	LASSITER	1331727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS
COMPASS LEARNING INC	1345096	04/24/2013	4,300.00	TJ MIDDLE	0901118	0650	900XF	SOFTWARE **
COURIER JOURNAL	1345763	04/29/2013	692.70	FACILITIES	CI11195	0450	962X3	SERVICE, ADVERTISING **
COX PAULA	1346087	05/01/2013	400.00	COMM SPEC	CV12797	0610	3102T	SUPPLIES, MISCELLANEOUS OFFICE **
CREATIVE IMAGE TECHNOLOGIES	1344459	04/22/2013	703.12	CARTER	6801118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1344528	04/22/2013	2,755.10	BROWN SCHO	1651118	0734	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1344532	04/22/2013	9,686.10	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344533	04/22/2013	14,616.00	DIGITAL TE	DG12013	0734	1622	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER
CREATIVE IMAGE TECHNOLOGIES	1344535	04/22/2013	6,594.00	FIELD ELEM	2501077	0349	900XF	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILING
CREATIVE IMAGE TECHNOLOGIES	1344818	04/23/2013	2,093.24	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344825	04/23/2013	4,186.48	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344826	04/23/2013	10,929.74	FIELD ELEM	2501077	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344951	04/24/2013	1,793.45	DIGITAL TE	DG12013	0734	1622	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1344989	04/24/2013	6,295.24	YOUNG ELEM	3742170	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1344990	04/24/2013	1,436.04	YOUNG ELEM	3742170	0434	3103	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1345003	04/24/2013	4,026.83	BATES ELEM	0551630	0738	900XA	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1345029	04/24/2013	822.25	WALLER-WIL	0341121	0650		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1345464	04/26/2013	703.12	TULLY ELEM	0161013	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1345467	04/26/2013	30.90	HOME OF TH	7681198	0734	103X	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1345468	04/26/2013	1,644.00	WATSON LAN	0691987	0738	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A GLUED TILE CEILING
CREATIVE IMAGE TECHNOLOGIES	1345609	04/26/2013	6,898.93	JACOB ELEM	3252170	0738	3103	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1346037	04/30/2013	5,516.80	LAUKHUF EL	1451013	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CREATIVE IMAGE TECHNOLOGIES	1346732	05/07/2013	1,852.27	ESL	LE12806	0739	3453	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1346814	05/08/2013	2,226.65	Audubon YD	1502121	0734	1033	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1346815	05/08/2013	767.04	ST AG CHIL	1382121	0734	1033	INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROSS COUNTRY DISTRIBUTING	1344715	04/23/2013	1,015.76	MAINT WHSE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GIFT"
CROWN AWARDS	1345667	04/29/2013	215.85	RANGELAND	0812522	0674	3202	AWARDS, MEDALS, RIBBONS **
CRUSH ALBERT B COMPANY	1346189	05/01/2013	217.00	MAINT WHSE	10	6171M		MOTOR, 2 HP 1725 RPM 200-230/460 3 PHASE 56H BALL BEARINGS RIGID BASE
CUMMINS CROSSPOINT LLC	1345684	04/29/2013	30.45	SCH/COM NU	SN15101	0732	205X0	PART, AUTOMOTIVE REPAIR & SERVICE **
CUNNINGHAM THOMAS P	1345447	04/26/2013	250.00	CHENOWETH	0462104	0349	1253	SERVICE, FEE **
CURRICULUM ASSOCIATES INC	1344397	04/22/2013	76.59	TRUNNELL E	1041118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1344695	04/23/2013	303.17	FIELD ELEM	2501077	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1345402	04/25/2013	4,027.97	FROST MS	0852170	0643	3103	BOOK **
CURRICULUM ASSOCIATES INC	1346097	05/01/2013	1,850.00	SEMPLE EL	5801170	0643	160X	BOOK **
CURRICULUM ASSOCIATES INC	1346291	05/02/2013	1,139.04	STONESTREE	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUSTOM EDUCATIONAL FURNITURE	1345371	04/25/2013	3,844.20	VALLEY HS	0331077	0734	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM EDUCATIONAL FURNITURE	1345974	04/30/2013	511.95	WAGGENER	0511630	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM SPORTSWEAR INC	1345097	04/24/2013	428.78	RANGELAND	0811077	0610	900XF	SHIRT, TEE **
CUSTOM SPORTSWEAR INC	1345098	04/24/2013	2,859.37	RANGELAND	0812522	0674	3202	SHIRT, TEE **
CUSTOM TRAVEL	1344409	04/22/2013	1,055.00	OLMSTED AC	7301053	0582	900XF	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1344885	04/24/2013	320.80	DOSS HS	1002944	0582	3483	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1345714	04/29/2013	1,786.80	OLMSTED AC	7302053	0582	3103D	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1346085	05/01/2013	423.10	SCH TO CAR	0072944	0582	3483	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1346618	05/06/2013	6,330.00	OLMSTED AC	7302053	0582	3103D	SERVICE, TRAVEL AGENCY **
D C TOURS INC	1344478	04/22/2013	450.00	FROST MS	0852104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1344629	04/23/2013	170.00	BLAKE ELEM	1492104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)

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D C TOURS INC	1344881	04/24/2013	150.00	DOSS HS	1002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1345409	04/25/2013	510.00	FROST MS	0852104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1345414	04/25/2013	600.00	FROST MS	0851022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1346135	05/01/2013	2,000.00	STUART MS	1441061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1346205	05/01/2013	170.00	KNIGHT MS	1631022	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1346404	05/03/2013	300.00	WELLINGTON	1161077	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
D C TOURS INC	1346674	05/07/2013	3,275.00	WESTPORT M	0771061	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
D C TOURS INC	1346708	05/07/2013	540.00	SHAWNEE	1862170	0514	3103	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUI
DALMATIAN FIRE INC	1346206	05/01/2013	3,703.00	FACILITIES	CI11195	0450	920X3	SERVICE, FIRE SPRINKLER (6687) **
DAL-TILE CORP	1345768	04/29/2013	539.25	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DAVIDSON TITLES INC	1344288	04/22/2013	1,399.15	CENTRAL HS	1792170	0643	5600C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
DECKER EQUIPMENT	1346723	05/07/2013	99.00	WAGGENER	0511087	0610	900XF	EQUIPMENT, MISCELLANEOUS **
DELL COMPUTER CORPORATION	1344952	04/24/2013	320.40	MOORE HIGH	1551121	0734	900XA	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1344957	04/24/2013	43,630.68	MIS	MI11753	0734	900XS	COMPUTER, SERVER (DELL) (KYMA-758-0900003774) (1047) **
DELL COMPUTER CORPORATION	1345440	04/26/2013	49.99	DIGITAL TE	DG11508	0734	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1345790	04/29/2013	332.18	WATSON LAN	0691987	0734	900XA	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1345798	04/29/2013	640.80	DIGITAL TE	DG12013	0734	1622	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1345805	04/29/2013	988.26	PEACE ACAD	9421198	0734	103X	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1346564	05/06/2013	204.79	MECH/ELEC	MM11411	0697	900XS	COMPUTER, DELL (MA-758-1000000239) (1010)**
DELL COMPUTER CORPORATION	1346626	05/06/2013	701.89	BROOKLAWN	0251198	0734	103X	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELTA EDUCATION INC	1345530	04/26/2013	171.51	IROQUOIS H	3351121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1344607	04/23/2013	9,217.39	SCIENCE WA	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DELTA EDUCATION/CAMBRIDGE PHY	1346105	05/01/2013	507.74	SCIENCE WA	9451293	0610		REFILL, CRAYFISH HOUSES PLASTIC (4/SET) #4S-031-0452
DEMCO	1344537	04/22/2013	104.73	VALLEY HS	0331630	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1344562	04/22/2013	47.38	FIELD ELEM	2501077	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1344929	04/24/2013	82.27	BYCK ELEM	2431059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1345204	04/25/2013	177.48	PRICE ELEM	1281118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1345228	04/25/2013	100.78	RAMSEY MID	2191118	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1345291	04/25/2013	269.77	CHENOWETH	0461059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1345708	04/29/2013	406.19	STUART MS	1441977	0610	900XA	SUPPLIES, LIBRARY (6385) **
DEMCO	1345883	04/30/2013	62.11	ROOSEVELT-	5301059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DERBY CITY PUMP & VALVE SERVICE	1346595	05/08/2013	715.81	GEN MAINT	GM11087	0439	900XS	SERVICE, PUMP REPAIR **
DEUSTER COMPANY LLC	1344813	04/23/2013	1,198.90	GOLDSMITH	0612104	0739	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DEWALT MOZZIZ	1345507	04/26/2013	200.00	MCFERRAN	4402104	0673	1253	SERVICE, FEE **
DICK BLICK CO	1344563	04/22/2013	424.56	LINCOLN EL	5201118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
DIXIE VAC SERVICE	1345086	04/24/2013	495.00	CHENOWETH	0461077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT HOOVER #CH84000
DIXIE VAC SERVICE	1345087	04/24/2013	169.00	CHENOWETH	0461077	0739	900XF	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1346162	05/01/2013	239.94	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DIXIE VAC SERVICE	1346279	05/02/2013	1,050.32	MAINT WHSE	10	6171M		BLOCK, DRIVE/PAD HOLDERS 18" W/CLUTCH PLATE AND SHORT BRISTLE
DOO WOP MUSIC SHOP	1345761	04/29/2013	81.00	TRANSPORTA	TR11092	0449	900XS	SERVICE, RENTAL **
DRENNAN EQUIPMENT COMPANY	1344616	04/23/2013	42,777.34	CORAL RIDG	0603611	0733	913X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1344617	04/23/2013	42,685.67	MINORS LAN	0993611	0733	913X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1344618	04/23/2013	34,268.53	LAUKHUF EL	1453611	0733	913X	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DRENNAN EQUIPMENT COMPANY	1344725	04/23/2013	1,413.75	FOSTER	2701987	0733	900XA	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY VR#CO36
DRENNAN EQUIPMENT COMPANY	1344726	04/23/2013	1,140.75	NOE MIDDLE	4351118	0733	900XF	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DRENNAN EQUIPMENT COMPANY	1345058	04/24/2013	740.00	GHEENS ACA	AO11087	0439	900XS	SERVICE, PROFESSIONAL **
DUKES A & W TRAILER HITCHES	1346451	05/08/2013	524.97	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, AUTOMOTIVE **
DUPLICATOR SALES AND SERVICE INC	1344180	04/22/2013	275.00	AUDUBON EL	0441077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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DUPLICATOR SALES AND SERVICE INC	1344181	04/22/2013	458.00	GOLDSMITH	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344182	04/22/2013	458.00	RANGELAND	0811013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344780	04/23/2013	1,038.00	THE BROOK	0191198	0739	103X	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1344781	04/23/2013	724.78	WILKERSON	0661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1344782	04/23/2013	12,066.00	LIB MEDIA	LI11221	0739	900XS	COPIER, AND ACCESSORIES (RICOH) (MA 758 0900004649 1) (1041) **
DUPLICATOR SALES AND SERVICE INC	1344783	04/23/2013	35.88	TRANSPORTA	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345020	04/24/2013	110.00	SHAWNEE	5902170	0650	3103	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1345021	04/24/2013	825.78	KENNEDY EL	7201077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345022	04/24/2013	672.78	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345341	04/25/2013	307.88	VALLEY HS	0332104	0650	1253	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345342	04/25/2013	997.92	MAINT WHSE	10	6171M		BLADE, TRANS ROLLER AD041126 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1345343	04/25/2013	355.36	LIB MEDIA	LI11221	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345490	04/26/2013	5,417.00	WAGGENER	0511630	0739	900XA	COPIER **
DUPLICATOR SALES AND SERVICE INC	1345823	04/29/2013	458.00	KING ELEM	4321013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345873	04/30/2013	229.00	EARLY CHIL	EA12842	0650	6553J	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345874	04/30/2013	229.00	SCH TO CAR	ST11161	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1345877	04/30/2013	440.20	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RICOH DIGITAL DUPLICATING MACHINE (ALL MODEL
DUPLICATOR SALES AND SERVICE INC	1346648	05/07/2013	4,483.86	MAINT WHSE	10	6171M		PMD00916OK 160 PM KIT RICOH
DYNAVOX SYSTEMS / MAYER JOHNSC	1344874	04/24/2013	246.93	BINET	1831013	0650	900XS	SOFTWARE **
DYNAVOX SYSTEMS / MAYER JOHNSC	1345363	04/25/2013	9.99	EXCEPT CHI	EC11121	0650	900XS	SOFTWARE **
DYNAVOX SYSTEMS / MAYER JOHNSC	1346556	05/06/2013	150.00	PEACE ACAD	7842121	0650	1033	DVD/COMPACT DISC/VHS TAPE **
E FILLIATE INC	1346298	05/02/2013	314.46	SCH/COM NU	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E H CONSTRUCTION LLC	1345360	04/25/2013	221,500.00	FACILITIES	1173611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
E INSTRUCTION	1346808	05/08/2013	1,210.00	JTOWN HS	0651118	0738	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
E T S/THE PRAXIS SERIES	1345998	04/30/2013	2,466.00	DIVERSITY	DV12219	0338	1473P	SERVICE, FEE **
E T S/THE PRAXIS SERIES	1346524	05/06/2013	799.00	DIVERSITY	DV12219	0650	1473P	SERVICE, SUBSCRIPTION (ON-LINE) **
EAGLE GROUP INC	1344635	04/23/2013	1,312.50	BLUE LICK	0912104	0893	0706	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 60% COTTON, 40%
EAGLE GROUP INC	1345078	04/24/2013	30.00	BLUE LICK	0912104	0893	1253	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 60% COTTON, 40%
EAGLE GROUP INC	1345122	04/24/2013	600.00	MCFERRAN	4402104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1345293	04/25/2013	202.50	CHENOWETH	0462104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1345532	04/26/2013	1,034.20	BLUE LICK	0912104	0893	1253	TROUSERS, UNIFORM BOYS SIZES 4-18 60% COTTON, 40% POLYESTER. FR
EAGLE GROUP INC	1346877	05/08/2013	90.00	LAUKHUF EL	1452104	0893	1253	TROUSER, UNIFORM GIRLS SIZES 4-18 FIRST QUALITY. 60% COTTON, 40%
EASTERN LANE BOWLING CENTER	1344701	04/23/2013	312.00	SHAWNEE	5902104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
EASTMAN KODAK COMPANY	1346061	04/30/2013	10,500.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
EBSCO SUBSCRIPTION SERVICES	1344262	04/22/2013	496.15	YOUNG ELEM	3741059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1345202	04/25/2013	320.79	PRICE ELEM	1281059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1345671	04/29/2013	119.34	RANGELAND	0811059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1345674	04/29/2013	186.30	RANGELAND	0811118	0643	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1346668	05/07/2013	364.77	SHAWNEE	5901059	0642	900XF	SUBSCRIPTION, MAGAZINE **
ECHALK INC	1346221	05/02/2013	1,700.00	YOUNG ELEM	3742170	0650	3103	SOFTWARE, HOSTED LEARNING PLATFORM DEPLOYMENT FOR SCHOOLS
ECHALK INC	1346311	05/02/2013	4,920.00	LASSITER	1332104	0650	1253	SERVICE, SOFTWARE TECHNICAL SUPPORT **
EDGEWOOD PRESS INC	1344430	04/22/2013	502.00	SANDERS	0861118	0610	900XF	FOLDER **
EDMENTUM INC	1345092	04/24/2013	1,500.00	IROQUOIS H	3352219	0650	4602	SOFTWARE **
EDMENTUM INC	1346653	05/07/2013	219,000.00	EVALUATION	EV11217	0735	900XS	SOFTWARE **
EKON O PAC INC	1345737	04/29/2013	253.00	SCH/COM NU	2435101	0694	2153	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANI
EKON O PAC INC	1345738	04/29/2013	253.00	SCH/COM NU	2705101	0694	2153	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANI
EKON O PAC INC	1345739	04/29/2013	253.00	SCH/COM NU	0595101	0694	2153	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANI
EKON O PAC INC	1345740	04/29/2013	253.00	SCH/COM NU	0865101	0694	2153	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANI

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EKON O PAC INC	1345741	04/29/2013	253.00	SCH/COM NU	0695101	0694	2153	SYSTEM, INDIVIDUAL BAGGING SEALING. BAGGING SYSTEM BAG STANE
EKU INTERPRETER TRAINING PROGRA	1345927	04/30/2013	50.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ELECTRIC EEL MFG CO INC	1344868	04/24/2013	428.05	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
ELITE HOME THEATER & TECHNOLOG	1345613	04/26/2013	179.96	MARYHURST	1932179	0734	3103	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
ELLIOTT LARRY	1345450	04/26/2013	350.00	CHENOWETH	0462104	0349	1253	SERVICE, FEE **
ENTERASYS NETWORKS	1344527	04/22/2013	21,525.10	DIGITAL TE	DG11604	0735	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
ENVIRONMENTAL CONCERNS INC	1345366	04/25/2013	1,400.00	FACILITIES	0183611	0450	913X	SERVICE, ARCHITECTS **
EPS/ SCHOOL SPECIALTY INTERVENTI	1345102	04/24/2013	17,644.20	IROQUOIS H	3351170	0643	900XA	BOOK **
EPS/ SCHOOL SPECIALTY INTERVENTI	1345892	04/30/2013	131.50	CHANCEY EL	1021121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1344240	04/22/2013	739.20	MEDORA	0221013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1344242	04/22/2013	957.00	MIDDLETOWN	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344253	04/22/2013	319.00	WHEELER EL	1091118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344443	04/22/2013	453.20	BRECK/FAN	0381077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344446	04/22/2013	2,036.00	YOUNG ELEM	3742170	0734	3103	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344447	04/22/2013	851.40	INDIAN TRA	0761012	0738	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344460	04/22/2013	2,132.00	CROSBY MS	1191013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344529	04/22/2013	478.50	BOWEN ELEM	0941013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344531	04/22/2013	1,042.80	BLAKE ELEM	1491077	0738	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344927	04/24/2013	478.50	LIBERTY HS	0301077	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1344930	04/24/2013	402.60	LOWE ELEM	1461077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344994	04/24/2013	851.40	YPAS	9851087	0738	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1344996	04/24/2013	159.50	LINCOLN EL	5201077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1344998	04/24/2013	134.20	WILT ELEM	1171013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345002	04/24/2013	159.50	ATHERTON	0181118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345009	04/24/2013	2,085.60	ADULT EDUC	AE12067	0738	1873	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345196	04/25/2013	722.70	KENNEDY EL	7201077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345459	04/26/2013	159.50	CARRITHERS	1671121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345646	04/26/2013	985.80	GREENWOOD	0141077	0738	900XF	SERVICE, DELIVERY CHARGE **
EPSON AMERICA INC	1345662	04/29/2013	957.00	PORTLAND	5001630	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345663	04/29/2013	797.50	PORTLAND	5001118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345702	04/29/2013	2,175.00	CROSBY MS	1191013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1345845	04/29/2013	671.00	KNIGHT MS	1631630	0738	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1345846	04/29/2013	1,435.50	JEFF CNTY	3961077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1346069	04/30/2013	478.50	EISENHOWER	1311077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1346119	05/01/2013	528.00	STUART MS	1441121	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1346211	05/02/2013	292.60	EASTERN HS	0073611	0738	929X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1346297	05/02/2013	425.70	SHACKLETTE	0971013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1346759	05/08/2013	2,132.00	DIGITAL TE	DG12013	0734	1622	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1346782	05/08/2013	1,172.60	SHELBY	6101987	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1346811	05/08/2013	450.56	THE BROOK	0202121	0650	1033	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EQUIPMENT DEPOT	1344882	04/24/2013	1,305.98	SOUTHERN H	0311987	0739	900XA	EQUIPMENT, MATERIAL HANDLING **
ESCHOOL SOLUTIONS INC	1346074	04/30/2013	11,700.00	SCH/COM NU	SN15101	0339	205X0	COMPETITIVE NEGOTIATION ON SCNS AUTOMATED ABSENCE MANAGEN
ETA HAND2MIND	1344555	04/22/2013	519.68	FIELD ELEM	2501170	0643	160X	MANIPULATIVES (BID #6682) **
ETA HAND2MIND	1345074	04/24/2013	280.41	HAZELWOOD	3001077	0610	900XF	MANIPULATIVES (BID #6682) **
EXECUTIVE BOWL	1345525	04/26/2013	860.00	CAMP TAYLR	0042170	0894	3103	SERVICE, FEE **
EZ FLEX LLC	1344884	04/24/2013	218.00	DOSS HS	1001025	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FABLE VISION LEARNING LLC	1344249	04/22/2013	619.26	NORTON	0961170	0650	160X	SOFTWARE **
FABLE VISION LEARNING LLC	1344920	04/24/2013	600.00	MCFERRAN	4402170	0650	3103	SOFTWARE **

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FABLE VISION LEARNING LLC	1344944	04/24/2013	600.00	TULLY ELEM	0161013	0650	900XF	SOFTWARE **
FABLE VISION LEARNING LLC	1345774	04/29/2013	600.00	CARTER	6801077	0650	900XF	SOFTWARE **
FBLA PBL	1345619	04/26/2013	190.00	SCH TO CAR	2002144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
FELLOWSHIP OF CHRISTIAN ATHLETE	1345132	04/24/2013	350.00	MOORE HIGH	1552104	0673	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
FERGUSON ENTERPRISES INC #185	1344005	04/22/2013	80.29	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
FERGUSON WATERWORKS	1345216	04/25/2013	315.00	FACILITIES	0833611	0450	912X	MATERIAL, PLUMBING **
FINISHMASTER AUTOMOTIVE & INDU'	1345669	04/29/2013	3,565.14	SCH TO CAR	0312155	0738	3483	ACCESSORIES, AUTOMOTIVE **
FISHER BUSES	1345164	04/25/2013	75.00	CARRITHERS	1671061	0514	900XA	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1345452	04/26/2013	300.00	ACAD OFC	AO12052	0514	0199	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1345580	04/26/2013	475.00	FERN CR HS	0122182	0894	3483	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1345749	04/29/2013	340.00	ZACH TAYLR	0781118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
FISHER BUSES	1346639	05/07/2013	220.00	RAMSEY MID	2191158	0514		SERVICE, FIELD TRIP BUS ** (6603)
FISHER SCIENCE EDUCATION	1345526	04/26/2013	255.40	IROQUOIS H	3351118	0610	900XF	SPECIMENS, SCIENCE **
FISHER SCIENCE EDUCATION	1345604	04/26/2013	32.44	WATSON LAN	0691987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #
FISHER SCIENCE EDUCATION	1345851	04/29/2013	64.88	STUART MS	1441987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #
FITNESS FINDERS	1346709	05/07/2013	96.00	BLUE LICK	0911077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
FLAGHOUSE INC	1344244	04/22/2013	116.85	FRAYSER EL	2901121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
FLAGHOUSE INC	1346616	05/06/2013	368.95	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
FLAVORSEAL LLC	1346800	05/08/2013	3,000.00	SCH/COM NU	SN15101	0610	205X1	BAG, 10 X 24 NON-SHRINKABLE FOR COOK CHILL OPERATION 4.5 ML THIC
FLEET PRIDE	1346575	05/06/2013	145.22	VEHICLE MA	VM11096	0669	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FLORENCE LEIGH ANNE	1344975	04/24/2013	875.00	BLUE LICK	0912104	0349	1253	SERVICE, FEE **
FLYING START BOOKS	1345352	04/25/2013	422.40	WATTERSON	0721170	0643	160X	BOOK **
FOLLETT LIBRARY RESOURCES	1344347	04/22/2013	409.96	FOSTER	2701170	0643	160X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344358	04/22/2013	2,000.00	SENECA HS	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344494	04/22/2013	624.99	LIB MEDIA	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344628	04/23/2013	1,500.00	Audubon YD	1501198	0641	103X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344699	04/23/2013	648.73	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344903	04/24/2013	47.02	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1344905	04/24/2013	48.30	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345038	04/24/2013	44.36	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345110	04/24/2013	1,844.62	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345150	04/25/2013	700.00	SHAWNEE	5902170	0641	5600C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345273	04/25/2013	64.35	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345419	04/25/2013	3,022.80	ROOSEVELT-	5302170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345952	04/30/2013	45.96	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345953	04/30/2013	40.29	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345954	04/30/2013	45.19	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345955	04/30/2013	42.62	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345956	04/30/2013	44.28	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345957	04/30/2013	44.79	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345958	04/30/2013	45.62	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345959	04/30/2013	45.11	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345960	04/30/2013	46.69	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345961	04/30/2013	42.82	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345962	04/30/2013	53.34	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345963	04/30/2013	75.83	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345964	04/30/2013	46.82	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1345965	04/30/2013	36.36	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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FOLLETT LIBRARY RESOURCES	1345966	04/30/2013	38.06	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346339	05/02/2013	46.46	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346340	05/02/2013	42.34	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346341	05/02/2013	39.79	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346342	05/02/2013	41.46	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346343	05/02/2013	43.98	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346448	05/03/2013	1,060.34	Audubon YD	1502121	0641	1033	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346573	05/06/2013	44.32	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346574	05/06/2013	39.22	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1346695	05/07/2013	1,147.50	CURR MGT	CM12287	0645	4013	VIDEO, RECORDINGS AND DVD (6435) **
FRANKLIN COVEY CO	1344922	04/24/2013	3,860.84	MILL CREEK	1471170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREESE THOMAS L	1346501	05/03/2013	4,000.00	HARTSTERN	1212170	0349	1573	SERVICE, FEE **
FROG PUBLICATIONS	1346445	05/03/2013	66.80	SCHAFFNER	0631118	0643	900XF	BOOK **
FUJIFILM NORTH AMERICA CORP	1346523	05/06/2013	500.00	MAT PRODUC	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
GALLS INC	1346816	05/08/2013	322.98	MARYHURST	1932121	0734	1033	EQUIPMENT & SUPPLIES, SECURITY **
GARRETT BOOK COMPANY	1344504	04/22/2013	1,721.26	MOORE HIGH	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
GATTILAND	1345508	04/26/2013	479.00	MCFERRAN	4402104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
GATTILAND	1345878	04/30/2013	1,050.00	ROOSEVELT-	5302170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
GAYLORD NATIONAL RESORT & CON	1345713	04/29/2013	3,048.48	OLMSTED AC	7302053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	1344520	04/22/2013	1,790.00	CENTRAL HS	1792104	0582	1253	SERVICE, HOTEL ACCOMMODATIONS **
GBC	1344414	04/22/2013	178.38	WHEATLEY	1821077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1344993	04/24/2013	1,599.00	BATES ELEM	0551630	0738	900XA	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1346142	05/01/2013	184.80	SHACKLETTE	0971077	0610	900XF	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GBC	1346263	05/02/2013	55.96	EXCEPT CHI	EC11123	0610	900XS	LAMINATOR, 12" HEAT SEAL & LAMINATING FILM CARTRIDGES OR LAM
GCS SERVICE INC	1343992	04/22/2013	39.23	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1345053	04/24/2013	39.18	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1345281	04/25/2013	164.41	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1345818	04/30/2013	275.25	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1346572	05/06/2013	1,111.32	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GCS SERVICE INC	1346702	05/08/2013	383.46	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL BUTLER STATE PARK	1346853	05/08/2013	350.00	JTOWN HS	0652219	0441	5181	SERVICE, FEE **
GENERAL RUBBER & PLASTICS	1344503	04/22/2013	36.72	PORTLAND	5001087	0610	900XF	BELT, INDUSTRIAL V - HEAVY DUTY COGGED RAW EDGE V-BELTS AX BX
GENERAL RUBBER & PLASTICS	1346458	05/03/2013	69.52	MAINT WHSE	10	6171M		BELT, A27 (4L290)
GENESIS II INC	1344232	04/22/2013	208.00	CustWhse	10	6171C		PAD, DOODLE BUG WHITE (BUFFING) 4 1/2" X 10" TOLCO #280143
GEORGIA SOUTHERN UNIVERSITY	1346788	05/08/2013	185.00	ALTERN SCH	AL11130	0338		SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GHEENS SCIENCE HALL RAUCH PLANI	1344186	04/22/2013	1,182.03	WILKERSON	0662797	0349	3103M	SERVICE, FEE **
GIRL SCOUTS OF KENTUCKIANA INC	1344982	04/24/2013	429.00	BRECK/FAN	0382104	0679	1253	SERVICE, FEE **
GIST PIANO COMPANY INC	1344325	04/22/2013	431.84	YPAS	9851087	0733	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GLASSWORKS	1346713	05/07/2013	776.28	RAMSEY MID	2191158	0894		SERVICE, FIELD TRIP ADMISSION/FEE **
GLOBAL EQUIPMENT COMPANY INC	1345045	04/24/2013	3,854.00	YOUNG ELEM	3741987	0733	900XA	FURNITURE, MISCELLANEOUS **
GLOBAL EQUIPMENT COMPANY INC	1346703	05/07/2013	325.08	GUTERMUTH	1152170	0610	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GONZALES LUCIANO	1345870	04/30/2013	2,100.00	SAFETY & E	SF11195	0650	900XS	SOFTWARE **
GOODWAY TECHNOLOGIES CORP	1346041	04/30/2013	700.00	MECH/ELEC	MM11411	0697	900XS	TOOL, ACCESSORIES (GENERIC) **
GOPHER SPORT	1344223	04/22/2013	211.05	WILT ELEM	1171077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344361	04/22/2013	50.21	MARY RYAN	4581121	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344546	04/22/2013	199.62	WATSON LAN	0691118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344642	04/23/2013	161.10	FAIRDALE H	0571118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1344838	04/23/2013	126.40	GREATHOUSE	0131118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **

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GOPHER SPORT	1345565	04/26/2013	109.90	CONWAY MS	1641077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1345622	04/26/2013	59.95	BRANDEIS	2602104	0610	1253	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1345719	04/29/2013	1,738.55	STUART MS	1441061	0610	900XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1346398	05/03/2013	67.45	STOPHER EL	2111077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1346441	05/03/2013	246.47	SCHAFFNER	0631077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1346883	05/08/2013	908.41	JEFF CNTY	3961077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1344913	04/24/2013	127.30	BLUE LICK	0911013	0734	900XF	SERVICE, WARRANTY PRINTER **
GOVCONNECTION INC	1346819	05/08/2013	783.60	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRADUATION SOLUTIONS LP	1346632	05/07/2013	1,143.76	RANGELAND	0811077	0610	900XF	NOVELTIES (MISCELLANEOUS) **
GRAINGER	1344234	04/22/2013	627.96	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAINGER	1346599	05/06/2013	864.00	SHELBY	6101124	0610	900XA	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER W W INC	1346667	05/08/2013	16.61	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000
GRAND HYATT SAN ANTONIO	1345607	04/26/2013	2,101.50	SCH TO CAR	ST12099	0582	4013G	SERVICE, HOTEL ACCOMMODATIONS **
GRAYBAR ELECTRIC COMPANY INC	1344718	04/23/2013	708.48	BLANKENBAK	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1345213	04/25/2013	49.41	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1346437	05/08/2013	491.75	GEN MAINT	GM11087	0439	900XS	TESTER & METER **
GRAYBAR ELECTRIC COMPANY INC	1346839	05/08/2013	517.10	MAINT WHSE	10	6171M		TAPE, WHITE ELECTRICAL 3/4" X 66' VINYL PLASTIC 7MIL FLAME RETARI
GREAT EDUCATORS	1344250	04/22/2013	300.00	OLMSTED AC	7301118	0650	900XF	SOFTWARE **
GREAT IDEAS FOR TEACHING	1345925	04/30/2013	146.24	EXCEPT CHI	EC11121	0643	900XS	WORKBOOK **
GREEN JOHN R COMPANY	1344176	04/22/2013	960.21	COMM SPEC	1342170	0610	0702A	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344187	04/22/2013	118.58	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344193	04/22/2013	258.26	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344196	04/22/2013	500.79	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344198	04/22/2013	161.29	WILKERSON	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344199	04/22/2013	263.41	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344202	04/22/2013	34.09	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344213	04/22/2013	29.44	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344221	04/22/2013	743.87	WILT ELEM	1171077	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1344245	04/22/2013	368.78	GREENWOOD	0141118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344261	04/22/2013	515.25	YOUNG ELEM	3741630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344264	04/22/2013	667.78	YOUNG ELEM	3741121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344277	04/22/2013	407.36	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344296	04/22/2013	62.06	BROOKLAWN	0252179	0610	3103	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1344316	04/22/2013	250.53	BLAKE ELEM	1491077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344335	04/22/2013	61.20	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344360	04/22/2013	196.40	LINCOLN EL	5201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344383	04/22/2013	32.01	NOE MIDDLE	4351077	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1344396	04/22/2013	142.00	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344412	04/22/2013	240.66	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344421	04/22/2013	56.97	ST MATTHEW	0641121	0610	900XA	RECORD & CASSETTE & CD (BID #6682) **
GREEN JOHN R COMPANY	1344422	04/22/2013	324.85	ST MATTHEW	0641977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344423	04/22/2013	152.00	ST MATTHEW	0641630	0610	900XA	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1344465	04/22/2013	26.51	HAWTHORNE	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344472	04/22/2013	47.40	FROST MS	0851077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1344474	04/22/2013	25.33	FRAYSER EL	2901121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1344479	04/22/2013	55.46	FRAYSER EL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344484	04/22/2013	239.98	COCHRAN	3231118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344493	04/22/2013	124.81	COCHRAN	3231630	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1344536	04/22/2013	171.88	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344542	04/22/2013	26.76	VALLEY HS	0331121	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1344551	04/22/2013	25.54	FRAYSER EL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344553	04/22/2013	28.80	VALLEY HS	0331977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1344572	04/22/2013	39.04	FRAYSER EL	2901987	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VR
GREEN JOHN R COMPANY	1344573	04/22/2013	254.64	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344577	04/22/2013	25.00	FRAYSER EL	2901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344585	04/22/2013	27.12	FRAYSER EL	2901987	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1344588	04/22/2013	47.25	WALLER-WIL	0341121	0610	900XS	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1344612	04/23/2013	42.31	CHANCEY EL	1021118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1344665	04/23/2013	49.46	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344666	04/23/2013	116.94	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344668	04/23/2013	548.51	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1344670	04/23/2013	331.76	JAMES FARM	2121118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1344678	04/23/2013	66.00	EARLY CHIL	EA11842	0610	135X	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1344680	04/23/2013	25.84	EARLY CHIL	EA12001	0610	1353	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1344703	04/23/2013	71.21	FOSTER	2701118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1344731	04/23/2013	293.20	HAWTHORNE	0482104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344749	04/23/2013	59.46	FRAYSER EL	2901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344754	04/23/2013	38.57	FRAYSER EL	2901987	0610	900XA	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1344761	04/23/2013	66.55	FRAYSER EL	2901987	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1344766	04/23/2013	39.60	FRAYSER EL	2901121	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1344767	04/23/2013	122.01	FRAYSER EL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344771	04/23/2013	38.21	FRAYSER EL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344774	04/23/2013	489.96	FRAYSER EL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344803	04/23/2013	586.50	FROST MS	0852104	0610	1253	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1344815	04/23/2013	595.92	JACOB ELEM	3251118	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344843	04/23/2013	85.49	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344845	04/23/2013	29.23	GREENWOOD	0141118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1344854	04/23/2013	198.77	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344859	04/23/2013	167.97	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344960	04/24/2013	98.32	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344961	04/24/2013	70.61	COCHRANE	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344963	04/24/2013	99.42	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344964	04/24/2013	98.56	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344965	04/24/2013	62.42	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344966	04/24/2013	67.66	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344967	04/24/2013	98.98	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1344968	04/24/2013	99.65	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345018	04/24/2013	117.16	COCHRANE	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345113	04/24/2013	25.31	LINCOLN EL	5202104	0610	1253	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1345136	04/24/2013	35.05	OLMSTED AC	6201087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345148	04/25/2013	29.57	MARYHURST	1932179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345183	04/25/2013	25.20	HIGHLAND M	3201121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1345212	04/25/2013	203.69	CARTER	6802104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345219	04/25/2013	66.00	CHALLENGER	9785303	0610	080X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345221	04/25/2013	73.28	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345227	04/25/2013	46.38	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1345229	04/25/2013	99.94	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345284	04/25/2013	38.14	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345285	04/25/2013	101.38	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345286	04/25/2013	99.73	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345287	04/25/2013	99.24	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345288	04/25/2013	99.69	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345292	04/25/2013	67.35	CHENOWETH	0461059	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1345309	04/25/2013	42.38	WAGGENER	0512104	0610	1253	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1345311	04/25/2013	163.00	WAGGENER	0511630	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1345353	04/25/2013	165.10	WATTERSON	0721118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345393	04/25/2013	325.40	FERN CR HS	0121124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345429	04/25/2013	102.61	KLONDIKE	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345493	04/26/2013	59.21	CORAL RIDG	0601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345535	04/26/2013	76.44	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345546	04/26/2013	90.62	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345566	04/26/2013	60.69	JACOB ELEM	3251121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1345592	04/26/2013	85.21	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345599	04/26/2013	132.05	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345600	04/26/2013	96.27	JACOB ELEM	3251121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345601	04/26/2013	43.35	JACOB ELEM	3251121	0610	900XA	BINDER, 3" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1345621	04/26/2013	38.96	JACOB ELEM	3252104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345633	04/26/2013	113.13	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345636	04/26/2013	22.72	HAWTHORNE	0481977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345665	04/29/2013	84.55	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345691	04/29/2013	43.91	RANGELAND	0811118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345752	04/29/2013	338.45	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345753	04/29/2013	76.40	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345830	04/29/2013	100.40	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1345832	04/29/2013	195.88	EARLY CHIL	EA12006	0610	1353	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1345840	04/29/2013	487.48	WILDER ELE	0672104	0610	1253	AIDS, MISCELLANEOUS TEACHING **
GREEN JOHN R COMPANY	1345879	04/30/2013	52.42	ROOSEVELT-	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345886	04/30/2013	50.97	ROOSEVELT-	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345907	04/30/2013	155.73	RUTHERFORD	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1345940	04/30/2013	222.43	SANDERS	0861031	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1345945	04/30/2013	193.03	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346036	04/30/2013	2,524.57	YOUNG ELEM	3742170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346055	04/30/2013	119.96	LAUKHUF EL	1451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346082	04/30/2013	270.83	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346083	04/30/2013	269.44	JEFF CNTY	3961118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346213	05/02/2013	20.23	SHACKLETTE	0971077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
GREEN JOHN R COMPANY	1346412	05/03/2013	42.50	SOUTHERN H	0312170	0610	5181	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1346415	05/03/2013	228.04	SOUTHERN H	0311121	0610	900XA	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1346447	05/03/2013	29.95	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346460	05/03/2013	399.79	SCHAFFNER	0631077	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1346461	05/03/2013	395.81	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346462	05/03/2013	235.02	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346463	05/03/2013	345.72	SCHAFFNER	0631077	0610	900XF	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1346464	05/03/2013	269.82	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1346465	05/03/2013	36.48	SCHAFFNER	0631077	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1346499	05/03/2013	37.65	LOU DAY TR	1382121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346505	05/06/2013	34.04	SENECA HS	0731118	0610	900XF	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1346506	05/06/2013	217.49	SENECA HS	0732104	0739	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346507	05/06/2013	64.54	SENECA HS	0732104	0610	1253	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1346532	05/06/2013	269.99	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346533	05/06/2013	278.54	WELLINGTON	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346544	05/06/2013	25.92	OPT MAG PR	OM11189	0610	900XS	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1346569	05/06/2013	302.48	ALTERN SCH	AL12061	0610	16831	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346571	05/06/2013	132.69	LASSITER	1331077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346617	05/06/2013	24.25	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346657	05/07/2013	914.49	MARYHURST	1932179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346664	05/07/2013	479.36	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346665	05/07/2013	197.15	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346760	05/08/2013	78.73	LOU DAY TR	1381118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346764	05/08/2013	40.48	SANDERS	0861118	0738	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346772	05/08/2013	499.67	MCFERRAN	4401077	0697	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346798	05/08/2013	27.50	SAFETY & E	SF11195	0697	900XS	FRAME, LETTER SIZE PRESSED STEEL FLAT ROD FOR HANGING FOLDER I
GREEN JOHN R COMPANY	1346859	05/08/2013	200.12	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346861	05/08/2013	117.41	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346862	05/08/2013	424.99	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346863	05/08/2013	365.73	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346864	05/08/2013	178.41	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346866	05/08/2013	25.92	LASSITER	1331077	0610	900XF	TAPE, CORRECTION 1/5 X 236 WHITE, RETRACTABLE PEN STYLE 2/PK UNI
GREEN JOHN R COMPANY	1346867	05/08/2013	118.36	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1346868	05/08/2013	90.01	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
HABEGGER	1345591	04/26/2013	181.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
HARCO INC	1345894	04/30/2013	33.13	MECH/ELEC	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HEAD USA INC	1345822	04/29/2013	110.00	RANGELAND	0812522	0610	3202	EQUIPMENT, MISCELLANEOUS **
HEINEMANN	1344941	04/24/2013	196.90	BYCK ELEM	2431124	0643	900XA	BOOK **
HEINEMANN	1345157	04/25/2013	2,914.12	COCHRANE	0831118	0643	900XF	BOOK **
HEINEMANN	1345908	04/30/2013	1,933.20	RUTHERFORD	5602053	0643	3103D	PUBLICATION **
HERITAGE CRYSTAL CLEAN	1346577	05/06/2013	1,200.00	VEHICLE MA	VM11096	0669	900XS	OIL, SALE OF WASTE AUTOMOTIVE AT (3) LOCATIONS ON AN "AS NEEDED"
HERITAGE ENTERPRISES INC	1346692	05/07/2013	253.75	MOORE HIGH	1552104	0616	1253	FOOD, MISCELLANEOUS **
HERITAGE ENTERPRISES INC	1346751	05/08/2013	313.75	BROOKLAWN	0252179	0616	3103	SERVICE, CATERING **
HERITAGE FOOD SERVICE EQUIPMENT	1346389	05/03/2013	666.80	MAINT WHSE	10	6171M		RELAY, RATIONAL 40.00.453P
HIKES POINT PAINT & WALLPAPER	1344972	04/24/2013	3,595.68	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, B
HIKES POINT PAINT & WALLPAPER	1346019	05/02/2013	31.47	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, MISCELLANEOUS PAINT **
HIKES POINT PAINT & WALLPAPER	1346548	05/06/2013	51.00	MAINT WHSE	10	6171M		PAINT, PRECISION LINE INVERTED MARKING PAINT AEROSOL, RUST-OLE
HILLYARD KENTUCKY	1344778	04/23/2013	93.00	WATTERSON	0721087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1344779	04/23/2013	193.80	RUTHERFORD	5601087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1345489	04/26/2013	72.44	EARLY CHIL	EA12001	0610	1353	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1034) **
HILLYARD KENTUCKY	1346390	05/03/2013	7,081.50	MAINT WHSE	10	6171M		FINISH, OIL BASE GYM FLOOR 5 GALLON CONTAINER ECOLAB INC., HILL
HILLYARD KENTUCKY	1346581	05/06/2013	51,647.76	CustWhse	10	6171C		FINISH, FLOOR REMOVER (STRIPPER) FOR THE REMOVAL OF HIGH SPEED
HILLYARD KENTUCKY	1346644	05/07/2013	222.00	CustWhse	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT #IMP3201
HILLYARD KENTUCKY	1346645	05/07/2013	1,495.00	CustWhse	10	6171C		PRE-CLEANER, SQUEEKY HYDROLENE 1 GALLON BASIC COATING HILLY.
HILTON GARDEN INN	1344366	04/22/2013	456.50	MOORE HIGH	1552219	0582	5600C	SERVICE, HOTEL ACCOMMODATIONS **
HOBART SALES & SERVICE	1345350	04/25/2013	2,071.20	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **

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HOLT MCDUGAL DIV OF	1345812	04/29/2013	34,048.09	JEFF CNTY	3961118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOLT RINEHART & WINSTON INC	1345809	04/29/2013	6,313.14	IROQUOIS H	3351170	0644	900XA	TEXTBOOK, CIVICS IN PRACTICE: PRINCIPLES OF GOVERNMENT AND ECO
HOUGHTON MIFFLIN HARCOURT SCH	1344330	04/22/2013	6,954.92	PORTLAND	5001170	0644	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1344331	04/22/2013	9,976.00	PORTLAND	5002170	0643	3103	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1344499	04/22/2013	31,053.49	WHEELER EL	1091118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCH	1344574	04/22/2013	819.50	HAWTHORNE	0481170	0643	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1345050	04/24/2013	366.95	HAWTHORNE	0481118	0610	900XF	TEST **
HOUGHTON MIFFLIN HARCOURT SCH	1345306	04/25/2013	116.50	RAMSEY MID	2191121	0610	900XA	WORKBOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1345310	04/25/2013	282.35	WAGGENER	0511170	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1345543	04/26/2013	546.00	MCFERRAN	4402053	0643	3103D	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1346146	05/01/2013	98,793.71	TITLE I AD	TI12052	0643	3202	KIT, TEACHING **
HOUGHTON MIFFLIN/MCDUGAL LIT	1346621	05/06/2013	2,779.91	LAYNE ELEM	1262170	0644	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUSE OF DOOLITTLE	1345579	04/26/2013	695.00	FROST MS	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
HOWARD GARY R	1346707	05/07/2013	4,500.00	GR & AWARD	DV12053	0553	5600C	PUBLICATION **
HOWARD NORMA BRYANT	1345514	04/26/2013	300.00	OLMSTED AC	7302104	0349	1253	SERVICE, CONFERENCE & SEMINAR **
HUMAN RELATIONS MEDIA	1345554	04/26/2013	225.39	DOSS HS	1002104	0643	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1344619	04/23/2013	1,068.00	EASTERN HS	0071987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HURST OFFICE SUPPLIERS	1344620	04/23/2013	554.00	TRUNNELL E	1041987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HF
HYATT REGENCY JERSEY CITY	1345295	04/25/2013	680.58	WAGGENER	0512219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY JERSEY CITY	1346228	05/02/2013	1,361.16	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
HYATT REGENCY LEXINGTON	1346281	05/02/2013	1,145.97	SCH/COM NU	SN15101	0582	205XA	SERVICE, HOTEL ACCOMMODATIONS **
HYMAN ALAN ENTERPRISES INC	1344279	04/22/2013	800.00	AUBURNDALE	1271118	0610	900XF	IMPRINTED ITEM **
HYMAN ALAN ENTERPRISES INC	1344732	04/23/2013	327.36	BLUE LICK	0912104	0893	1253	SHIRT, POLO MEN'S SIZES S-XL 50% COTTON, 50% POLYESTER FIRST QUA
HYMAN ALAN ENTERPRISES INC	1345006	04/24/2013	94.08	CHENOWETH	0462104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1345007	04/24/2013	2.94	CHENOWETH	0462104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1345115	04/24/2013	92.10	LINCOLN EL	5202104	0893	1253	SHIRT, POLO MEN'S SIZES S-XL 50% COTTON, 50% POLYESTER FIRST QUA
HYMAN ALAN ENTERPRISES INC	1345118	04/24/2013	149.94	LUHR ELEM	1072104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
HYMAN ALAN ENTERPRISES INC	1345131	04/24/2013	296.61	MOORE HIGH	1552104	0893	1253	SHIRT, POLO MEN'S SIZES XXL 50% COTTON 50% POLYESTER FIRST QUAL
HYMAN ALAN ENTERPRISES INC	1345451	04/26/2013	297.25	DIVERSITY	DV11139	0893	900XS	SERVICE, CLOTHING PRINTING & LETTERING **
HYMAN ALAN ENTERPRISES INC	1345602	04/26/2013	1,210.68	COMM SERV	CV12009	0680	0248A	SHIRT, POLO MEN'S SIZES XXL 50% COTTON 50% POLYESTER FIRST QUAL
HYMAN ALAN ENTERPRISES INC	1346876	05/08/2013	125.82	LAUKHUF EL	1452104	0893	1253	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER FI
IB SOURCE INC	1345915	04/30/2013	7,600.00	FAIRDALE H	0571170	0644	900XA	BOOK **
IDENT A KID	1345707	04/29/2013	1,125.00	GOLDSMITH	0611077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INDEPENDENT HARDWARE INC	1346191	05/01/2013	2,388.60	MAINT WHSE	10	6171M		DEVICE, LHR PANIC RIM W/LEVER HANDLE LESS CYLINDER FALCON #25-
INDEPENDENT HARDWARE INC	1346391	05/03/2013	1,703.88	MAINT WHSE	10	6171M		DEVICE, PANIC RIM (LESS CYLINDER) NO OUTSIDE TRIM 32 CHROME & S
INFINITE CAMPUS INC	1345091	04/24/2013	2,600.00	PLANNING	PL11746	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT **
INNOVATIVE CLEANING PRODUCTS	1344973	04/24/2013	210.24	MAINT WHSE	10	6171M		SCRAPER, PAINT W/5 REPLACEMENT BLADES HOWARD BERGER #79001
INNOVATIVE CLEANING PRODUCTS	1346640	05/07/2013	2,263.50	CustWhse	10	6171C		PAD, BUFFING OR LIMITED SPRAY CLEANING 20" X 1" ACS #35-20 VR #FP3
INTERLINE BRANDS INC	1344625	04/23/2013	160.80	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
INTERLINE BRANDS INC	1346188	05/01/2013	67.08	MAINT WHSE	10	6171M		UNION, DIELECTRIC 1 1/4" SOLDER X FIP. ZURN #114-DUC VR# SX348235
INTERNATIONAL BACCALAUREATE	1345361	04/25/2013	3,500.00	YOUNG ELEM	3742170	0810	3103	SERVICE, FEE **
ISTE	1344896	04/24/2013	558.00	SCH TO CAR	ST12099	0338	4013G	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INT	1345320	04/25/2013	695.20	SCH/COM NU	SN15101	0584	205XA	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1345801	04/29/2013	1,095.20	COMPED SUP	CE11507	0582	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1346269	05/02/2013	2,385.60	SLAUGHTER	1032170	0582	3103	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1346435	05/03/2013	3,009.90	SENECA HS	0732219	0582	4602	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1346685	05/07/2013	364.10	ACAD OFC	CM12284	0582	4013	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1346750	05/08/2013	764.40	TITLE I AD	CM12232	0582	4013	SERVICE, TRAVEL AGENCY **

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JACKS TRAVEL PROFESSIONALS INT	1346837	05/08/2013	3,148.80	REGION 6	SX12214	0582	4271	SERVICE, TRAVEL AGENCY **
JACKSON DERRICK	1346858	05/08/2013	524.00	RANGELAND	0812522	0616	3202	FOOD, MISCELLANEOUS **
JACOBI SALES	1345736	04/29/2013	199.00	GEN MAINT	GM11088	0439	900XS	VEHICLE, ALL TERRAIN
JAGUAR EDUCATIONAL	1345480	04/26/2013	882.30	MARYHURST	1932179	0610	3103	AIDS, MISCELLANEOUS TEACHING **
JANELLE PUBLICATIONS INC	1346000	04/30/2013	94.60	EXCEPT CHI	EC11121	0610	900XS	GAME **
JASPER ENGINES & TRANSMISSIONS	1346008	04/30/2013	7,273.00	VEHICLE MA	VM11097	0663	900XS	ENGINE, GMC DIESEL COMPLETE 6.5L REMANUFACTURED W/ INJECTION
JASPER ENGINES & TRANSMISSIONS	1346835	05/08/2013	5,320.00	VEHICLE MA	VM11096	0439	900XS	CORE CHARGE **
JCECA	1344748	04/23/2013	80.00	TULLY ELEM	0161053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1345042	04/24/2013	40.00	HARTSTERN	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCECA	1346873	05/08/2013	50.00	LAUKHUF EL	1451053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSCA	1344315	04/22/2013	80.00	WESTERN MS	7102053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSCA	1344808	04/23/2013	40.00	FROST MS	0851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1344368	04/22/2013	40.00	MOORE HIGH	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1345093	04/24/2013	120.00	IROQUOIS H	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1346307	05/02/2013	40.00	STUDENT DE	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COMMUNITY & TECHNICA	1346609	05/06/2013	280.00	VALLEY HS	0332104	0673	1253	SERVICE, FEE **
JEFFERSON COUNTY 4H COUNCIL	1345154	04/25/2013	270.00	SCH TO CAR	0452144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON MEMORIAL FOREST	1345811	04/29/2013	250.00	JACOB ELEM	3252104	0673	1253	SERVICE, CAMP **
JEN TEX DELIS	1346426	05/03/2013	1,450.00	SEMPLE EL	5802797	0616	3103M	FOOD, MISCELLANEOUS **
JKM TRAINING INC	1344983	04/24/2013	4,731.00	ALTERN SCH	AL11130	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JKM TRAINING INC	1345930	04/30/2013	2,156.00	ALTERN SCH	AL11130	0643	900XS	BOOK **
JM2 DERBY LLC	1346687	05/07/2013	330.00	RUTHERFORD	5602104	0894	0706	SERVICE, FEE **
JOHN DEERE LANDSCAPES INC	1346194	05/01/2013	735.12	MAINT WHSE	10	6171M		TRAP, GLUEBOARD FOR MICE 5" X 8" CARD SIZE (72/CS). CATCHMASTER
JOHN DEERE LANDSCAPES INC	1346419	05/06/2013	1,092.00	GEN MAINT	GM11088	0439	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
JOHNSON CATHY YVETTE CROWDER	1345643	04/26/2013	438.00	MCFERRAN	4402797	0616	3103M	SERVICE, CATERING **
JOHNSON CATHY YVETTE CROWDER	1345644	04/26/2013	1,612.68	MCFERRAN	4402797	0616	3103M	SERVICE, CATERING **
JOHNSON CATHY YVETTE CROWDER	1345645	04/26/2013	1,377.72	MCFERRAN	4402797	0616	3103M	SERVICE, CATERING **
JOHNSON CONTROLS	1344714	04/23/2013	879.39	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSON CONTROLS	1346198	05/01/2013	813.47	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1345198	04/25/2013	39.99	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
JOHNSTONE SUPPLY	1345999	04/30/2013	649.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
JONES SCHOOL SUPPLY COMPANY	1344258	04/22/2013	997.46	YOUNG ELEM	3742170	0674	3103	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1346743	05/07/2013	97.00	SANDERS	0861118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY	1346747	05/07/2013	514.90	LASSITER	1331077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JSJ FURNITURE CORPORATION	1346017	04/30/2013	91,101.22	PRE-SCHOOL	9223611	0733	912X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
JUNIOR ACHIEVEMENT	1345313	04/25/2013	33,507.00	COMM SERV	CC11511	0339		SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1346683	05/07/2013	3,393.00	COMM SERV	CC11511	0339		SERVICE, FIELD TRIP ADMISSION/FEE **
KAEDEN CORPORATION	1345383	04/25/2013	204.99	RANGELAND	0811118	0643	900XF	BOOK **
KAESP	1344633	04/23/2013	325.00	BLUE LICK	0912170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
KAESP	1345116	04/24/2013	315.00	LUHR ELEM	1072170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAESP	1346749	05/08/2013	990.00	YOUNG ELEM	3742053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN EARLY LEARNING CO	1344371	04/22/2013	93.71	MYERS MS	1591121	0610	900XA	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #6682) **
KAPLAN EARLY LEARNING CO	1344681	04/23/2013	43.70	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
KASA	1344791	04/23/2013	249.00	WESTERN MS	7102219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KASA	1345705	04/29/2013	349.00	VALLEY HS	0331118	0650	900XF	SOFTWARE **
KASA	1346552	05/06/2013	349.00	CUR & EVAL	CA11214	0650	900XS	SERVICE, TRAINING **
KELLY CRESWELL COMPANY INC	1346428	05/03/2013	163.57	VEHICLE MA	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KELLY PAUL OCONNER	1345048	04/24/2013	625.00	BLUE LICK	0912104	0349	1253	SERVICE, FEE **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY ASSOCIATION OF SCHOOL	1345299	04/25/2013	920.00	WAGGENER	0512170	0643	4601	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY CLUTCH	1343448	04/23/2013	225.00	GEN MAINT	GM11088	0439	900XS	TOOL, MANUAL (NON-ELECTRIC) **
KENTUCKY COUNCIL ON ECONOMIC E	1344502	04/22/2013	60.00	SOUTHERN H	0312144	0338	3483	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY DERBY MUSEUM	1345125	04/24/2013	156.00	MCFERRAN	4402104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SAFETY AND HEALTH	1346725	05/07/2013	1,350.00	SAFETY & E	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL NUTRITION ASSO	1346153	05/01/2013	190.00	SCH/COM NU	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1344205	04/22/2013	31.93	WILKERSON	0661077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1344355	04/22/2013	178.57	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1344373	04/22/2013	20.55	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1344768	04/23/2013	30.17	FRAYSER EL	2901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1345165	04/25/2013	60.00	CARRITHERS	1671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1345225	04/25/2013	32.19	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1345893	04/30/2013	95.00	CHANCEY EL	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SHAKESPEARE FESTIVAL	1344789	04/23/2013	750.00	KENWOOD EL	0592104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
KENTUCKY WRITING PROJECT	1344357	04/22/2013	400.00	SEMPLE EL	5802053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1344799	04/23/2013	2,800.00	WESTERN MS	7102219	0338	5600C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1345647	04/26/2013	200.00	FOSTER	2702053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY WRITING PROJECT	1346278	05/02/2013	100.00	STOPHER EL	2111077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1344184	04/22/2013	1,481.76	FROST MS	0851077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1345344	04/25/2013	843.50	WALLER-WIL	0341077	0739	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS 2010) (1033) **
KENWAY DISTRIBUTORS	1345491	04/26/2013	340.84	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1346165	05/01/2013	146.16	BRECK/FAN	0382104	0739	1253	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1346166	05/01/2013	262.50	MYERS MS	1591087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1346453	05/03/2013	105.75	JEFF CO HS	9311087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KENWAY DISTRIBUTORS	1346844	05/08/2013	34.02	CHENOWETH	0461087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KEY OIL COMPANY	1345995	04/30/2013	761.20	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR OTHER THAN FORD VEHICLE 55
KEY OIL COMPANY	1346576	05/06/2013	968.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GA
KIDSCLOTHES INC	1345482	04/26/2013	7.20	SHAWNEE	5902104	0893	1253	SOCKS, CREW WHITE SIZES 4-13 FRENCH TOAST #L6002 YOUTH/MENS PA
KIDSCLOTHES INC	1345598	04/26/2013	180.00	ENGELHARD	2402104	0610	1253	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1345695	04/29/2013	14.40	STUART MS	1442104	0893	1253	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1345782	04/29/2013	120.00	LASSITER	1332104	0893	1253	CLOTHING, SCHOOL **
KIDSCLOTHES INC	1346045	04/30/2013	223.00	LAUKHUF EL	1452104	0610	1253	CLOTHING, MISCELLANEOUS **
KINGSLEY MEAT MARKET	1346691	05/07/2013	1,750.00	OLMSTED AC	7302797	0616	3103M	SERVICE, CATERING **
KITEC INC	1344817	04/23/2013	600.00	WESTPORT M	0772170	0610	3203	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1344991	04/24/2013	40.00	BOWEN ELEM	0941077	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KITEC INC	1346763	05/08/2013	120.00	STONESTREE	0711013	0734	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
KLEIN WILLIS J SAFE & LOCK CO	1346190	05/01/2013	1,172.70	MAINT WHSE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM RH LCN #4011REGALUMRH
KMEA	1344797	04/23/2013	175.00	IROQUOIS H	3351077	0810	900XF	SERVICE, FEE **
KNOWLEDGE NETWORK SOLUTIONS I	1346686	05/07/2013	4,250.00	ACAD OFC	CM12027	0322	4013	SERVICE, PROFESSIONAL **
KNOWLEDGELAKE INC	1346059	04/30/2013	3,700.56	MIS	MI11510	0650	900XS	SOFTWARE **
KNOWLEDGELAKE INC	1346060	04/30/2013	1,888.86	MIS	MI11510	0433	900XS	SERVICE, MAINTENANCE **
KRAITZ SPORTING GOODS	1346650	05/07/2013	1,130.00	LAYNE ELEM	1261077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALL
KREBS A C COMPANY	1344523	04/23/2013	181.78	GEN MAINT	GM11087	0439	900XS	SERVICE, FEE **
KREBS A C COMPANY	1345780	04/29/2013	33.58	GEN MAINT	GM11087	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
KROGER	1344790	04/23/2013	185.00	KENWOOD EL	0592104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1345324	04/25/2013	44.99	SANDERS	0862170	0616	3103	FOOD, MISCELLANEOUS **
KROGER	1345427	04/25/2013	300.00	FROST MS	0852104	0616	1253	SUPPLIES, MISCELLANEOUS FOOD **
KROGER	1345503	04/26/2013	72.72	LINCOLN EL	5202104	0616	1253	FOOD, MISCELLANEOUS **

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KROGER	1345710	04/29/2013	151.97	MYERS MS	1592104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1345781	04/29/2013	515.00	LASSITER	1332797	0616	3103M	FOOD, MISCELLANEOUS **
KROGER	1346128	05/01/2013	116.00	ROOSEVELT-	5302104	0616	1253	FOOD, MISCELLANEOUS **
KROGER	1346251	05/02/2013	96.36	ENGELHARD	2402797	0616	3103M	FOOD, MISCELLANEOUS **
KY DEPT OF FISH & WILDLIFE RESOUR	1346386	05/03/2013	328.00	STONESTREE	0712104	0673	1253	SERVICE, CAMP **
LAKESHORE LEARNING	1344190	04/22/2013	138.50	WILKERSON	0661012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344194	04/22/2013	184.94	WILKERSON	0661121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344200	04/22/2013	46.49	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344220	04/22/2013	27.85	WILT ELEM	1171077	0610	900XF	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344395	04/22/2013	311.46	TRUNNELL E	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344433	04/22/2013	942.64	SANDERS	0862170	0610	3103	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1344434	04/22/2013	26.03	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1344466	04/22/2013	145.94	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344496	04/22/2013	1,326.92	COCHRAN	3231630	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344498	04/22/2013	295.74	COCHRAN	3232170	0738	3103	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344501	04/22/2013	418.30	COCHRAN	3231170	0650	160X	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1344505	04/22/2013	77.04	COCHRAN	3232170	0643	3103	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344506	04/22/2013	581.09	COCHRAN	3232170	0610	3103	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344583	04/22/2013	446.40	GREATHOUSE	0131077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1344677	04/23/2013	23.24	EARLY CHIL	EA11842	0610	135X	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344679	04/23/2013	91.94	EARLY CHIL	EA12001	0610	1353	ARTS & CRAFTS (BID #6682) **
LAKESHORE LEARNING	1344682	04/23/2013	27.87	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344686	04/23/2013	23.24	EARLY CHIL	EA12001	0610	1353	MANIPULATIVES (BID #6682) **
LAKESHORE LEARNING	1344750	04/23/2013	52.06	FRAYSER EL	2901987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345378	04/25/2013	1,466.65	COCHRAN	3231630	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345537	04/26/2013	74.37	RANGELAND	0811121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345754	04/29/2013	297.48	ZACH TAYLR	0781124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345831	04/29/2013	34.39	EARLY CHIL	EA12001	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345833	04/29/2013	87.29	EARLY CHIL	EA12006	0610	1353	RECORD & CASSETTE & CD (BID #6682) **
LAKESHORE LEARNING	1345926	04/30/2013	246.36	EXCEPT CHI	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1345932	04/30/2013	23.24	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1346185	05/01/2013	197.92	LINCOLN EL	5202104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1346296	05/02/2013	134.81	STONESTREE	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1346443	05/03/2013	26.00	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAMBERT GLASS	1346016	04/30/2013	2,640.00	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
LANG COMPANY	1344183	04/22/2013	380.40	FERN CR HS	0121013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1344784	04/23/2013	328.00	SENECA HS	0731013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1344785	04/23/2013	750.00	ST. JOSEPH	9151198	0739	103X	SHREDDER, PAPER DAHLE ** (KPC CLS2010)
LANG COMPANY	1345023	04/24/2013	1,348.30	MAINT WHSE	10	6171M		GEAR, 544077201 MINOLTA COPIER
LANG COMPANY	1345824	04/29/2013	112.72	MAINT WHSE	10	6171M		ROLLER, 4641-0153-01 MINOLTA
LANG COMPANY	1346163	05/01/2013	311.00	MYERS MS	1591013	0650	900XF	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1346164	05/01/2013	231.00	EXCEPT CHI	EC11137	0650	900XS	SUPPLIES, MISCELLANEOUS FACSIMILE MACHINE **
LANG COMPANY	1346649	05/07/2013	381.42	MAINT WHSE	10	6171M		ROLLER, 4641-0153-01 MINOLTA
LANG COMPANY	1346843	05/08/2013	73.60	ALTERN SCH	AL11130	0650	900XS	TONER & SUPPLIES, COPIER & FACSIMILE MACHINE (KONICA) **
LEARNING A-Z COMPANY	1345011	04/24/2013	89.95	BYCK ELEM	2431121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1345013	04/24/2013	199.35	BYCK ELEM	2431124	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1345014	04/24/2013	89.95	CORAL RIDG	0601118	0650	900XF	SOFTWARE **
LEARNING A-Z COMPANY	1345364	04/25/2013	89.95	WILKERSON	0661121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **

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LEARNING A-Z COMPANY	1346117	05/01/2013	1,798.80	TRUNNELL E	1041077	0650	900XF	SOFTWARE **
LEARNING FOR ALL AGES	1346137	05/01/2013	71.70	ROOSEVELT-	5301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LEARNING.COM	1344252	04/22/2013	720.00	WHEELER EL	1091118	0650	900XF	SOFTWARE **
LEARNING.COM	1344872	04/24/2013	800.00	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
LEARNING.COM	1344918	04/24/2013	1,000.00	MIDDLETOWN	0241118	0650	900XF	SOFTWARE **
LEARNING.COM	1345012	04/24/2013	3,595.00	CROSBY MS	1191013	0650	900XF	SOFTWARE **
LEARNING.COM	1345030	04/24/2013	640.00	WATSON LAN	0691013	0650	900XF	SOFTWARE **
LEARNING.COM	1345094	04/24/2013	520.00	TJ MIDDLE	0901077	0650	900XF	SOFTWARE **
LEARNING.COM	1345095	04/24/2013	960.00	WESTERN MS	7101170	0650	160X	SOFTWARE **
LEARNING.COM	1345104	04/24/2013	720.00	GREENWOOD	0142170	0650	3103	SOFTWARE **
LEARNING.COM	1345703	04/29/2013	720.00	WATTERSON	0721077	0650	900XF	SOFTWARE **
LEARNING.COM	1346116	05/01/2013	2,505.60	TRUNNELL E	1041170	0650	160X	SOFTWARE **
LEARNING.COM	1346120	05/01/2013	5,396.00	STUART MS	1442219	0735	5600C	SOFTWARE **
LEARNING.COM	1346218	05/02/2013	928.00	SCHAFFNER	0631013	0650	900XF	SOFTWARE **
LEARNING.COM	1346310	05/02/2013	2,880.00	JEFF CNTY	3961013	0650	900XF	SOFTWARE **
LEGO EDUCATION	1344841	04/23/2013	3,779.90	GREENWOOD	0141013	0650	900XF	SOFTWARE **
LEICA GEOSYSTEMS INC	1346680	05/08/2013	668.00	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LENOVO LLC	1345433	04/26/2013	38.49	PRP HIGH	0751118	0734	900XF	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1345785	04/29/2013	1,583.00	THE PHOENI	2011118	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE PO
LENOVO LLC	1345786	04/29/2013	15,282.00	JEFF CO HS	9511013	0734	900XS	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LENOVO LLC	1345788	04/29/2013	509.40	CORAL RIDG	0602104	0734	1253	COMPUTER, LENOVO TEACHER & BUSINESS INSTRUCTIONAL DEVICE ST/
LEONARD BRUSH AND CHEMICAL CO	1345024	04/24/2013	215.00	BYCK ELEM	2431087	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC5899 VR #EURS
LEONARD BRUSH AND CHEMICAL CO	1345230	04/25/2013	215.70	CHALLENGER	9785383	0739	080X	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815 VR #EU
LEONARD BRUSH AND CHEMICAL CO	1345825	04/29/2013	215.70	STUART MS	1441077	0739	900XF	VACUUM, 15" UPRIGHT HEPA SANITAIRE (ELECTROLUX) #SC5815 VR #EU
LEONARD BRUSH AND CHEMICAL CO	1346583	05/06/2013	215.00	SENECA HS	0731087	0739	900XF	VACUUM, CARPET UPRIGHT SANITAIRE (ELECTROLUX) #SC899 VR #EURS
LEXMARK INTERNATIONAL INC	1345773	04/29/2013	11,053.20	EVALUATION	EV11217	0735	900XS	SOFTWARE **
LIDS TEAM SPORTS	1344379	04/22/2013	15.00	NOE MIDDLE	4351118	0610	900XF	HELMET, CATCHER'S HOCKEY STYLE DURABLE ABS SHELL SINGLE DENS
LINCOLN HERITAGE COUNCIL LEARNI	1345263	04/25/2013	300.00	VALLEY HS	0332104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LINGUISYSTEMS INC	1344291	04/22/2013	211.65	BRANDEIS	2601121	0610	900XA	WORKBOOK **
LINGUISYSTEMS INC	1344777	04/23/2013	90.80	FRAYSER EL	2901121	0643	900XA	BOOK **
LINGUISYSTEMS INC	1346600	05/06/2013	29.90	COCHRAN	3231118	0643	900XF	BOOK **
LOGAN LAVELLE HUNT	1344393	04/22/2013	151.80	OKOLONA EL	0271077	0349	900XF	SERVICE, FEE **
LOGAN LAVELLE HUNT	1346254	05/02/2013	192.40	HAZEL WOOD	3001118	0810	900XF	SERVICE, FEE **
LOGOS N THINGS	1345465	04/26/2013	1,882.84	SENECA HS	0732170	0610	5181	AIDS, MISCELLANEOUS TEACHING **
LOGOS N THINGS	1345571	04/26/2013	300.00	WAGGENER	0512170	0610	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGOS N THINGS	1345572	04/26/2013	777.00	WAGGENER	0512170	0610	4601	IMPRINTED ITEM **
LOGOS N THINGS	1345573	04/26/2013	849.40	WAGGENER	0512170	0610	4601	IMPRINTED ITEM **
LOGOS N THINGS	1345574	04/26/2013	162.75	WAGGENER	0512170	0610	4601	IMPRINTED ITEM **
LOGOS N THINGS	1345575	04/26/2013	410.01	WAGGENER	0512170	0610	4601	SERVICE, FEE **
LOGOS N THINGS	1345576	04/26/2013	750.20	WAGGENER	0512170	0610	4601	IMPRINTED ITEM **
LOGOS N THINGS	1345577	04/26/2013	168.37	WAGGENER	0512170	0610	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOGOS N THINGS	1345578	04/26/2013	1,040.00	WAGGENER	0512170	0610	4601	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOOKING FOR LILITH	1346388	05/03/2013	1,000.00	ROOSEVELT-	5302170	0349	1573	SERVICE, PROFESSIONAL **
LOU MARKS & SONS INC	1346585	05/06/2013	135.48	MAINT WHSE	10	6171M		ADAPTER, PLUG GFCI SINGLE OUTLET GROUND FAULT CIRCUIT INTERRU
LOUISVILLE & JEFFERSON COUNTY PA	1345836	04/29/2013	200.00	WHEATLEY	1822104	0338	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOUISVILLE BATS BASEBALL CLUB	1344307	04/22/2013	190.00	SOUTHERN H	0312170	0674	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1345142	04/25/2013	45.00	BELLEWOOD	0351198	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1345477	04/26/2013	175.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **

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LOUISVILLE BATS BASEBALL CLUB	1345479	04/26/2013	175.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE COOLER MANUFACTURIN	1344720	04/23/2013	28.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURIN	1346848	05/08/2013	62.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE GAS & ELECTRIC CO	1344717	04/23/2013	314.42	FACILITIES	CI11195	0450	936X2	SERVICE, UTILITIES (GAS, ELECTRICITY & ETC) **
LOUISVILLE INFLATABLES	1344497	04/22/2013	489.75	BRANDEIS	2602104	0349	1253	SERVICE, RENTAL **
LOUISVILLE INFLATABLES	1344716	04/23/2013	442.50	BRANDEIS	2602104	0349	1253	SERVICE, RENTAL **
LOUISVILLE LABEL INC	1346250	05/02/2013	151.31	ACAD SUPP	SP11034	0559	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOUISVILLE MEGA CAVERN	1345478	04/26/2013	120.00	MARYHURST	1932179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE NATURE CENTER INC	1344486	04/22/2013	300.00	LINCOLN EL	5202104	0349	1253	SERVICE, FEE **
LOUISVILLE ORCHESTRA	1344863	04/24/2013	677.16	BLUE LICK	0917104	0349	716X	SERVICE, FEE **
LOUISVILLE SCIENCE CENTER INC	1344568	04/22/2013	235.00	MCFERRAN	4402104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1345077	04/24/2013	77.00	BLUE LICK	0912104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1345399	04/25/2013	976.00	GUTERMUTH	1152797	0894	3103M	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SCIENCE CENTER INC	1345828	04/29/2013	2,403.00	OPT MAG PR	OM11189	0894	900XS	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1344567	04/22/2013	150.00	MCFERRAN	4402104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE SLUGGER MUSEUM	1345935	04/30/2013	1,330.00	SANDERS	0862170	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE TRACTOR	1345981	05/01/2013	450.40	GEN MAINT	GM11088	0439	900XS	PART, CHAIN SAW ,CHIPPER,PRUNER & STUMP GRINDER **
LOUISVILLE VISUAL ART ASSOCIATIO	1344792	04/23/2013	1,065.00	WESTERN MS	7101981	0339	900XA	SERVICE, ARTIST COMMERCIAL **
LOUISVILLE ZOO	1345076	04/24/2013	114.00	BLUE LICK	0912104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1345121	04/24/2013	278.00	MCFERRAN	4402104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOOLOGICAL GARDENS	1345517	04/26/2013	980.00	CAMP TAYLR	0042170	0894	3103	SERVICE, FEE **
LOUISVILLE ZOOLOGICAL GARDENS	1346380	05/03/2013	328.00	STONESTREE	0712104	0673	1253	SERVICE, MEMBERSHIP **
LOUISVILLE ZOOLOGICAL GARDENS	1346381	05/03/2013	975.00	STONESTREE	0712104	0673	1253	SERVICE, MEMBERSHIP **
LOUISVILLE ZOOLOGICAL GARDENS	1346384	05/03/2013	492.00	STONESTREE	0712104	0673	1253	SERVICE, CAMP **
LOWES	1344522	04/23/2013	828.89	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES	1345426	04/25/2013	90.90	COMM SPEC	CV11511	0610	900XS	TARP AND PAULIN, MISCELLANEOUS
LOWES	1346203	05/02/2013	137.09	GEN MAINT	GM11087	0439	900XS	MATERIAL, BUILDING **
LOWES	1346738	05/07/2013	167.66	WHEATLEY	1821077	0434	900XF	SERVICE, DELIVERY CHARGE **
LOWES #705 SOUTHWEST	1344800	04/23/2013	392.50	BRANDEIS	2601118	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1345082	04/24/2013	1,316.99	FROST MS	0852104	0739	1253	EQUIPMENT, MISCELLANEOUS **
LOWES #705 SOUTHWEST	1346013	04/30/2013	350.00	GREENWOOD	0141087	0698	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LOWES #705 SOUTHWEST	1346823	05/08/2013	29.99	SCH/COM NU	SN15101	0697	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
LOWES OF LOUISVILLE	1343132	04/23/2013	302.10	GEN MAINT	GM11088	0439	900XS	MOWER/TRACTOR **
LOWES OF LOUISVILLE	1344204	04/23/2013	4,286.00	MAINT WHSE	10	6171M		ROUND-UP, WEED AND GRASS KILLER READY-TO-USE PULL N SPRAY 1.3:
LOWES OF LOUISVILLE	1345498	04/26/2013	31.44	GEN MAINT	GM11088	0439	900XS	LUMBER **
LOWES OF LOUISVILLE	1346735	05/08/2013	21.31	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOYALTY MEDIA GROUP LLC	1345533	04/26/2013	1,500.00	BLUE LICK	0912104	0349	1253	SERVICE, FEE **
LTA MANAGEMENT GROUP INC	1346554	05/06/2013	47.50	BROOKLAWN	0252179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
LTA MANAGEMENT GROUP INC	1346656	05/07/2013	67.25	HOME OF TH	7682179	0894	3103	SERVICE, FIELD TRIP ADMISSION/FEE **
M & B PRODUCTS INC	1346794	05/08/2013	48,672.00	NUTR CENTR	10	6171F		JUICE, APPLE 100% PURE UNSWEETENED 4 OZ FROZEN OR CHILLED UPON
M C M ELECTRONICS	1345197	04/25/2013	129.57	CRUMS LANE	0921013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
M C M ELECTRONICS	1346005	05/01/2013	64.64	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1346714	05/07/2013	290.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
MACAUTHORITY LOUISVILLE	1345084	04/24/2013	26.99	KNIGHT MS	1631121	0650	900XA	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
MACKIN BOOK COMPANY	1344902	04/24/2013	47.62	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1344904	04/24/2013	46.78	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345274	04/25/2013	43.41	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345275	04/25/2013	47.29	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **

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MACKIN BOOK COMPANY	1345276	04/25/2013	51.60	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345277	04/25/2013	47.52	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345278	04/25/2013	35.56	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345279	04/25/2013	42.11	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345280	04/25/2013	41.37	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345294	04/25/2013	34.83	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345978	04/30/2013	42.23	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345979	04/30/2013	51.33	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1345980	04/30/2013	42.99	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346174	05/01/2013	40.87	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346175	05/01/2013	43.01	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346333	05/02/2013	40.91	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346334	05/02/2013	35.07	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346335	05/02/2013	83.60	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346337	05/02/2013	66.93	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MACKIN BOOK COMPANY	1346338	05/02/2013	47.09	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
MAKE MUSIC INC	1344869	04/24/2013	4,185.00	WESTERN MS	7101170	0650	160X	SOFTWARE **
MAMAC SYSTEMS INC	1344919	04/24/2013	183.00	MAINT WHSE	10	6171M		SENSOR, WITH 1/8" ADAPTER MAMAC TE-703-C3-A1
MARKERTEK VIDEO SUPPLY	1346562	05/06/2013	313.44	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
MARKS FEED STORE	1345156	04/25/2013	1,850.00	FOSTER	2702797	0616	3103M	SERVICE, CATERING **
MARKS FEED STORE	1345326	04/25/2013	317.50	WILKERSON	0662104	0616	0706	FOOD, MISCELLANEOUS **
MARKS FEED STORE	1345331	04/25/2013	1,124.82	ADULT EDUC	AE15428	0616	028X	FOOD, MISCELLANEOUS **
MARKS FEED STORE	1345510	04/26/2013	1,850.00	MOORE HIGH	1552797	0616	3103M	FOOD, MISCELLANEOUS **
MARKS FEED STORE	1346688	05/07/2013	250.00	RUTHERFORD	5602104	0616	0706	FOOD, MISCELLANEOUS **
MARRIOTT INDIANAPOLIS DOWNTOW	1344981	04/24/2013	372.06	PRP HIGH	0752144	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
MARRIOTT RIVERWALK	1344923	04/24/2013	766.08	DOSS HS	1002944	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
MARY RUTH BOOKS INC	1344399	04/22/2013	55.50	RANGELAND	0811118	0643	900XF	BOOK **
MASTERS SUPPLY INC	1344032	04/24/2013	74.39	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1344598	04/23/2013	260.33	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1346040	05/01/2013	141.65	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1346089	05/01/2013	40.48	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1346192	05/01/2013	633.30	MAINT WHSE	10	6171M		FIXTURE, BOWL, TOILET WALL MOUNT AMERICAN STANDARD #2257.103
MASTERS SUPPLY INC	1346520	05/06/2013	3,000.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN REGAL 110-XL SLOAN #110XL
MBA RESEARCH & CURRICULUM CTR	1345448	04/26/2013	6,000.00	SCH TO CAR	0072944	0643	3483	BOOK **
MBA RESEARCH & CURRICULUM CTR	1346594	05/06/2013	429.00	SCH TO CAR	0072944	0338	3483	SERVICE, CONFERENCE & SEMINAR **
MCCULLOCH ASSOCIATES ARCHITECT	1346090	05/01/2013	461.15	FACILITIES	CI11195	0450	900XS	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITECT	1346423	05/03/2013	517.14	FACILITIES	CB13611	0450	912X	SERVICE, ARCHITECTS **
MCGRAW HILL SCHOOL DIVISION COM	1344865	04/24/2013	443.24	THE BROOK	0201170	0643	160X	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1345040	04/24/2013	2,185.96	THE BROOK	0201170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1345485	04/26/2013	867.08	THE BROOK	0202121	0643	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL SCHOOL DIVISION COM	1345486	04/26/2013	796.13	THE BROOK	0202121	0643	1033	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1346112	05/01/2013	1,702.73	EXCEPT CHI	EC11137	0644	160X	BOOK **
MCPC INC	1346121	05/01/2013	5,592.00	STUART MS	1442170	0738	3103	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCPC INC	1346122	05/01/2013	1,899.00	STUART MS	1442170	0738	5600B	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCPC INC	1346123	05/01/2013	66,465.00	STUART MS	1442170	0738	5600B	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCQUAY INTERNATIONAL	1345015	04/24/2013	1,883.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MCS SOFTWARE LLC	1346073	04/30/2013	338,417.14	SCH/COM NU	SN15101	0650	205X0	COMPETITIVE NEGOTIATION ON INTEGRATED SCHOOL & COMMUNITY N
MEL OWEN MUSIC	1345727	04/29/2013	22.56	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **

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MEL OWEN MUSIC	1345882	04/30/2013	60.64	ROOSEVELT-	5301118	0610	900XF	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
MEL OWEN MUSIC	1346677	05/07/2013	640.00	ACAD OFC	9451170	0738		INSTRUMENT **
MENTORING MINDS L P	1345296	04/25/2013	2,633.40	WAGGENER	0512170	0643	4601	BOOK **
METRO BOWLING AND AD SPECIALTY	1345540	04/26/2013	1,232.00	IROQUOIS H	3351077	0610	900XF	AWARDS, MEDALS, RIBBONS **
METRO BOWLING AND AD SPECIALTY	1346830	05/08/2013	1,909.00	LASSITER	1331061	0893	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO MATERIALS INC	1346586	05/06/2013	100.80	MAINT WHSE	10	6171M		COMPOUND, DRYWALL "SHEETROCK EASY SAND 20" 18 LB
METRO PARKS	1345711	04/29/2013	800.00	MILL CREEK	1472104	0810	1253	SERVICE, FEE **
METRO PARKS	1345712	04/29/2013	692.00	MILL CREEK	1472104	0673	1253	SERVICE, FEE **
METRO PARKS	1346382	05/03/2013	150.00	STONESTREE	0712104	0673	1253	SERVICE, CAMP **
MID AMERICA UNIFORMS	1345139	04/25/2013	195.55	PORTLAND	5001087	0893	900XF	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CON
MID AMERICA UNIFORMS	1345901	04/30/2013	184.42	RUTHERFORD	5601087	0893	900XF	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMI
MID AMERICA UNIFORMS	1345916	04/30/2013	55.08	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 3
MILES AHEAD MUSIC	1345728	04/29/2013	66.00	RAMSEY MID	2191118	0610	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER HOWARD C SR	1345064	04/24/2013	75.00	PORTLAND	5002104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER OIL COMPANY	1345005	04/24/2013	1,006.80	NICHOLS BU	10	6171N		COOLANT, (1 GALLON/CONT) CONCENTRATED ORANGE IN COLOR NO PR
MILLER TRANSPORTATION	1344627	04/23/2013	450.00	AUBURNDALE	1272104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345410	04/25/2013	190.00	FARNSLEY	0492104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345461	04/26/2013	425.00	INDIAN TRA	0761118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345516	04/26/2013	850.00	CAMP TAYLR	0042170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345529	04/26/2013	535.00	CAMP TAYLR	0042170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345563	04/26/2013	900.00	CONWAY MS	1641052	0514	900XA	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1345896	04/30/2013	1,230.00	CHANCEY EL	1021118	0514	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1345937	04/30/2013	340.00	SANDERS	0862170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MILLER TRANSPORTATION	1346422	05/03/2013	3,978.00	BRECK/FAN	0382104	0894	1253	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1346825	05/08/2013	150.00	MAUPIN	4801077	0610	900XF	SERVICE, FIELD TRIP BUS ** (6603)
MOBILE ED PRODUCTIONS INC	1345784	04/29/2013	535.00	JACOB ELEM	3252797	0349	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOD-U-SERVE	1346249	05/02/2013	592.78	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
MOES SOUTHWEST GRILL	1346739	05/07/2013	700.00	MOORE HIGH	1552104	0616	1253	FOOD, MISCELLANEOUS **
MOHAWK INDUSTRIES INC	1346818	05/08/2013	5,728.80	FACILITIES	0333611	0450	927X	CARPET **
MOOG LOUISVILLE WAREHOUSE	1345642	04/26/2013	1,140.72	NICHOLS BU	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 16-OZ AUTOBODY MASTER #9988
MOOG LOUISVILLE WAREHOUSE	1345817	04/29/2013	197.53	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MOOG LOUISVILLE WAREHOUSE	1346204	05/01/2013	119.00	MAINT WHSE	10	6171M		EPOXY, FAST CURE 4 GRAM PERMATEx #21425 (10/4 GRAM CUPS PER CAN
MOOG LOUISVILLE WAREHOUSE	1346277	05/02/2013	129.50	MAINT WHSE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL 1
MOOG LOUISVILLE WAREHOUSE	1346821	05/08/2013	59.52	MAINT WHSE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEx 23108
MORROW TRANSPORTATION SERVICE	1344257	04/22/2013	750.00	YOUNG ELEM	3742104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1344857	04/23/2013	300.00	GUTERMUTH	1152104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1344858	04/23/2013	300.00	GUTERMUTH	1152104	0514	0706	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1345101	04/24/2013	1,750.00	KERRICK EL	0792104	0514	1253	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1345462	04/26/2013	150.00	INDIAN TRA	SN12092	0514	2333	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1345944	04/30/2013	800.00	SANDERS	0862170	0514	3103	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1346129	05/01/2013	300.00	SANDERS	SN12092	0514	2333	SERVICE, FIELD TRIP BUS ** (6603)
MORROW TRANSPORTATION SERVICE	1346833	05/08/2013	300.00	DAWSON ORM	9067170	0514	712XJ	SERVICE, FIELD TRIP BUS ** (6603)
MPC PROMOTIONS	1345362	04/25/2013	129.00	BRANDEIS	2602104	0610	1253	NOVELTIES (MISCELLANEOUS) **
MPC PROMOTIONS	1346737	05/07/2013	1,185.00	OPT MAG PR	OM11189	0610	900XS	SHIRT, TEE **
MUHAMMAD ALI CTR	1344702	04/23/2013	52.00	SHAWNEE	5902104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
MUNSON BUSINESS INTERIORS	1344324	04/22/2013	1,600.45	KENNEDY MS	0171987	0733	900XS	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
MUNSON BUSINESS INTERIORS	1345424	04/25/2013	1,678.60	ALTERN SCH	AL11180	0733	900XS	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1345860	04/29/2013	43,496.42	HEAD START	9223611	0733	912X	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1345861	04/29/2013	66,307.11	HEAD START	9223611	0733	912X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUSIC EXPRESS MAGAZINE	1344539	04/22/2013	175.00	FIELD ELEM	2501170	0642	160X	PUBLICATION **
MY TEAM 1 LLC	1345847	04/29/2013	100,156.15	DIGITAL TE	DG12013	0735	1622	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECA
NANZ & KRAFT FLORIST INC	1346700	05/07/2013	1,339.60	ACAD OFC	AO11052	0891	900XS	SERVICE, DELIVERY CHARGE **
NAPA GENUINE AUTO PARTS	1345381	04/25/2013	108.00	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1345734	04/29/2013	18.00	GEN MAINT	GM11088	0439	900XS	PART, TRAILER REPAIR **
NAPA GENUINE AUTO PARTS	1346138	05/01/2013	132.76	MAINT WHSE	10	6171M		HOSE, FLEXIBLE 715-1229 18" POLY-WHIP 10000 LB TEST ABILITY
NAPA GENUINE AUTO PARTS	1346167	05/01/2013	154.00	SCIENCE WA	9451293	0610		TOOL, MECHANIC (FULL LINE OF MECHANICS TOOLS/REQUIRED) (6351) **
NAPA GENUINE AUTO PARTS	1346207	05/02/2013	112.37	GEN MAINT	GM11087	0439	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
NAPA GENUINE AUTO PARTS	1346236	05/02/2013	115.00	MAINT WHSE	10	6171M		GREASE, 615 VALVOLINE POLYURE 14.5 OZ. TUBE WATERPROOF WHEEL 1
NAPA GENUINE AUTO PARTS	1346436	05/03/2013	310.50	MAINT WHSE	10	6171M		SOCKET, SET 1/4" DRIVE 12 PC 1/8"-9/16" 6PT DEEP NAPA SSD14012
NAPA GENUINE AUTO PARTS	1346467	05/06/2013	120.75	NICHOLS BU	10	6171N		SEAL, AXLE (NEW) (NON DEALER) SKF ** (6422)
NASCO	1344473	04/22/2013	409.10	FIELD ELEM	2501170	0643	160X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASP	1346011	04/30/2013	282.00	CONWAY MS	1641061	0610	900XA	SUPPLIES, MISCELLANEOUS ATHLETIC **
NATIONAL ACADEMY FOUNDATION	1344689	04/23/2013	1,000.00	SCH TO CAR	9351147	0810	900XS	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1344340	04/22/2013	31.92	HAWTHORNE	0481118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1344384	04/22/2013	25.20	NOE MIDDLE	4351077	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1344467	04/22/2013	29.19	FROST MS	0851077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1344674	04/23/2013	25.20	JAMES FARM	2121118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1345185	04/25/2013	33.18	HIGHLAND M	3201061	0610	900XA	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1345407	04/25/2013	34.23	FROST MS	0852104	0610	1253	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1345656	04/26/2013	29.19	JEFF CNTY	3961118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1345951	04/30/2013	459.90	CHANCEY EL	1021118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1346320	05/02/2013	25.20	JOHNSON MS	4701118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1346321	05/02/2013	422.52	KAMMERER	1621987	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1346706	05/07/2013	30.66	WAGGENER	0511118	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL CENTER FOR YOUTH ISSUE	1346303	05/02/2013	147.64	SMYRNA	0871118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL GEOGRAPHIC KIDS	1344332	04/22/2013	34.00	KING ELEM	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL GEOGRAPHIC SOCIETY	1346292	05/02/2013	971.70	STONESTREE	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NATIONAL SAFETY COUNCIL	1346299	05/02/2013	350.00	SAFETY & E	SF11195	0338	900XS	SERVICE, MEMBERSHIP **
NATIONAL SEATING & MOBILITY INC	1344659	04/23/2013	146.85	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1346433	05/03/2013	280.16	EXCEPT CHI	EC12121	0734	3373A	SERVICE, LABOR **
NATIONAL WILDLIFE FEDERATION	1344333	04/22/2013	15.00	KING ELEM	4321059	0642	900XF	SUBSCRIPTION, MAGAZINE **
NCFL/FAMILY LITERACY ALLIANCE	1345997	04/30/2013	135.00	ADULT EDUC	AE15428	0338	028X	SERVICE, CONFERENCE & SEMINAR **
NEILL LAVIELLE SUPPLY	1345720	04/30/2013	446.20	GEN MAINT	GM11087	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NEILL LAVIELLE SUPPLY	1346715	05/07/2013	592.02	VEHICLE MA	VM11096	0669	900XS	STEEL, SHEET FLAT COLD ROLLED 18 GA 48" X 120" COMMERCIAL QUALI
NEILL LAVIELLE SUPPLY CO	1345547	04/26/2013	199.12	MAINT WHSE	10	6171M		SCREW, CAP HEX 3/8" X 2 1/4" USS GRADE 8 BRIGHT ZINC YELLOW DIE-CF
NEILL LAVIELLE SUPPLY CO	1345694	04/29/2013	47.00	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEILL LAVIELLE SUPPLY CO	1345820	04/29/2013	102.88	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
NEILL LAVIELLE SUPPLY CO	1345821	04/29/2013	191.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
NEILL LAVIELLE SUPPLY CO	1346459	05/03/2013	42.84	NICHOLS BU	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
NEILL LAVIELLE SUPPLY CO	1346602	05/06/2013	760.15	VEHICLE MA	VM11096	0669	900XS	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (6521)
NEW READERS PRESS	1346498	05/03/2013	251.11	LOU DAY TR	1382121	0643	1033	BOOK **
NO TEARS LEARNING INC	1344297	04/22/2013	326.70	BROOKLAWN	0251170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1345704	04/29/2013	362.88	GOLDSMITH	0611121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1345810	04/29/2013	6,233.75	JACOB ELEM	3251170	0643	160X	BOOK **
NO TEARS LEARNING INC	1345967	04/30/2013	197.83	CHANCEY EL	1021121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
NORDS OLD FASHIONED BAKERY	1346710	05/07/2013	225.00	BROOKLAWN	0252179	0616	3103	SERVICE, CATERING **

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NORTHERN SPEECH SERVICES INC	1346022	04/30/2013	109.41	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST EVALUATION ASSOCIAT	1344877	04/24/2013	7,965.00	AUBURNDALE	1271013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1344878	04/24/2013	3,645.00	YOUNG ELEM	3742170	0650	3103	SOFTWARE **
O T C O INCORPORATED	1346407	05/03/2013	179.50	CHURCHILL	9171727	0675		IMPRINTED ITEM **
OFFICE DEPOT	1344418	04/22/2013	35.89	ST MATTHEW	0641630	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1344429	04/22/2013	39.50	SANDERS	0861031	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1344464	04/22/2013	38.69	FROST MS	0851077	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1344578	04/22/2013	26.67	HAWTHORNE	0481118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1344671	04/23/2013	103.70	JAMES FARM	2121118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1345152	04/25/2013	32.10	TRANSPORTA	TR11092	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1345163	04/25/2013	27.82	CARRITHERS	1671121	0610	900XA	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1345254	04/25/2013	32.10	VALLEY HS	0331977	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1345406	04/25/2013	27.65	FROST MS	0852104	0610	1253	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1345494	04/26/2013	107.00	CORAL RIDG	0601118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1345651	04/26/2013	69.48	JEFF CNTY	3961118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" YELLOW 67# 250 SHEETS/PKG NEENAH
OFFICE DEPOT	1346004	04/30/2013	32.10	EVALUATION	EV11217	0610	900XS	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1346322	05/02/2013	32.10	TJ MIDDLE	0901077	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1346323	05/02/2013	31.94	MAUPIN	4802104	0610	1253	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1346567	05/06/2013	32.97	ADULT EDUC	AE12067	0650	0393Y	SUPPLIES, MISCELLANEOUS OFFICE **
OFFICE MAX	1344208	04/22/2013	30.17	WILKERSON	0661077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1344211	04/22/2013	76.94	WILKERSON	0661121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344285	04/22/2013	28.57	CENTRAL HS	1791077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1344298	04/22/2013	5,614.22	WELLINGTON	1161987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1344301	04/22/2013	100.32	BROWN SCHO	1651061	0610		PAD, MESSAGE "WHILE YOU WERE OUT" 5 1/2" X 4 1/4" 50/SHEETS/PAD 1'
OFFICE MAX	1344304	04/22/2013	281.95	BUECHEL ME	4672170	0610	3103	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1344317	04/22/2013	260.00	TRUNNELL E	1042104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344321	04/22/2013	2,806.24	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1344322	04/22/2013	768.04	HAZELWOOD	3001118	0733	900XF	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1344323	04/22/2013	413.09	HIGHLAND M	3201987	0733	900XA	CHAIR, OFFICE (GLOBAL) (6634) **
OFFICE MAX	1344350	04/22/2013	49.50	FRAYSER EL	2901121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344363	04/22/2013	25.90	MEYZEEK MS	3401077	0610	900XF	FOLDER, FILE YELLOW, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BO)
OFFICE MAX	1344385	04/22/2013	41.55	NOE MIDDLE	4351077	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT !
OFFICE MAX	1344417	04/22/2013	2,486.96	ST MATTHEW	0641630	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT !
OFFICE MAX	1344428	04/22/2013	526.79	SANDERS	0861118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1344470	04/22/2013	48.47	FROST MS	0851077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
OFFICE MAX	1344475	04/22/2013	63.00	COCHRAN	3232170	0610	3103	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1344490	04/22/2013	132.04	MEYZEEK MS	3402104	0610	1253	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1344515	04/22/2013	250.00	COMM SPEC	CV12219	0610	0963C	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # N1G
OFFICE MAX	1344547	04/22/2013	114.68	FRAYSER EL	2901124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1344554	04/22/2013	1,014.00	VALLEY HS	0331977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1344557	04/22/2013	158.09	FRAYSER EL	2901987	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1344558	04/22/2013	29.75	GREENWOOD	0141118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1344565	04/22/2013	142.56	LINCOLN EL	5202104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344580	04/22/2013	87.24	FRAYSER EL	2901987	0610	900XA	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1344591	04/23/2013	110.11	CHANCEY EL	1021118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1344614	04/23/2013	318.92	EISENHOWER	1311987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1344615	04/23/2013	838.73	BROWN SCHO	1651987	0733		CHAIR, OFFICE HON (6634) **
OFFICE MAX	1344639	04/23/2013	219.08	BRECK/FAN	0382104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1344672	04/23/2013	597.47	JAMES FARM	2121118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344688	04/23/2013	79.00	FARNSLEY	0492104	0610	1253	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1344707	04/23/2013	116.55	FOSTER	2701121	0610	900XA	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES
OFFICE MAX	1344709	04/23/2013	104.00	COMM SPEC	CV12219	0610	0963C	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1344722	04/23/2013	412.90	HIGHLAND M	3201987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1344723	04/23/2013	2,339.47	CHURCHILL	9171987	0733		CHAIR, OFFICE HON (6634) **
OFFICE MAX	1344736	04/23/2013	25.96	THE BROOK	0201077	0610	103X	PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1344755	04/23/2013	35.95	FRAYSER EL	2901987	0610	900XA	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1344759	04/23/2013	65.85	FRAYSER EL	2901987	0610	900XA	PEN, BALLPOINT MEDIUM RED (12/BOX) BIC STICKWRITER VR # N1GSM1
OFFICE MAX	1344762	04/23/2013	137.03	FRAYSER EL	2901987	0610	900XA	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1344769	04/23/2013	67.84	FRAYSER EL	2901124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1344804	04/23/2013	280.00	FROST MS	0852104	0610	1253	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1344832	04/23/2013	59.56	GOLDSMITH	0611077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1344925	04/24/2013	55.20	BYCK ELEM	2432797	0610	3103M	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1344976	04/24/2013	324.92	COLERIDGE	6602104	0610	1253	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1345044	04/24/2013	92.66	COCHRANE	0831012	0733	900XF	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1345070	04/24/2013	112.26	PORTLAND	5002104	0610	1253	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1345109	04/24/2013	668.05	ROOSEVELT-	0302104	0733	1253	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345123	04/24/2013	441.00	MCFERRAN	4402104	0610	1253	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1345128	04/24/2013	1,592.98	MEYZEEK MS	3402104	0733	1253	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1345133	04/24/2013	104.67	MYERS MS	1592104	0610	1253	INDEX, INSERT "BIG" TAB 8 1/2" X 11" 3 HOLE PUNCHED 2" COLORED TAB
OFFICE MAX	1345134	04/24/2013	259.76	OKOLONA EL	0271121	0610	900XA	PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C
OFFICE MAX	1345162	04/25/2013	333.29	CARRITHERS	1671121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1345169	04/25/2013	360.60	THE PHOENI	2011121	0610		NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1345172	04/25/2013	360.60	THE PHOENI	2011121	0610		NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1345187	04/25/2013	147.98	HIGHLAND M	3201061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1345226	04/25/2013	33.87	RAMSEY MID	2191118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1345259	04/25/2013	328.63	VALLEY HS	0331630	0610	900XA	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1345271	04/25/2013	247.00	VALLEY HS	0332104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1345304	04/25/2013	50.36	RAMSEY MID	2191118	0610	900XF	OFFICE SUPPLIES **
OFFICE MAX	1345368	04/25/2013	6,000.11	HAWTHORNE	0481987	0733	900XA	FURNITURE, OFFICE WOOD/METAL NATIONAL (6634) **
OFFICE MAX	1345369	04/25/2013	1,490.02	WATSON LAN	0691987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1345370	04/25/2013	2,364.03	RANGELAND	0811987	0733	900XA	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345415	04/25/2013	59.34	FERN CR HS	0122170	0610	5600C	FOLDER, MANILA LETTER SIZE 1/5 CUT REINFORCED TAB (100/BOX) ESSE
OFFICE MAX	1345518	04/26/2013	65.52	IROQUOIS H	3351121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1345519	04/26/2013	481.98	IROQUOIS H	3351124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1345605	04/26/2013	475.80	SCH/COM NU	SN15101	0733	205X0	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345649	04/26/2013	106.08	GOLDSMITH	0612104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1345650	04/26/2013	423.87	JEFF CNTY	3961118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1345675	04/29/2013	52.00	RANGELAND	0812104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1345682	04/29/2013	29.01	RANGELAND	0811977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR # N
OFFICE MAX	1345724	04/29/2013	127.03	PORTLAND	5002104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1345852	04/29/2013	787.43	RANGELAND	0811987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1345922	04/30/2013	251.50	BROOKLAWN	0251077	0610	103X	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1345968	04/30/2013	2,013.63	SCH/COM NU	SN15101	0733	205XL	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345969	04/30/2013	468.07	SCH/COM NU	SN15101	0733	205XL	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345970	04/30/2013	2,013.63	SCH/COM NU	SN15101	0733	205XL	FURNITURE, OFFICE WOOD/METAL HON (6634) **
OFFICE MAX	1345971	04/30/2013	2,013.63	SCH/COM NU	SN15101	0733	205XL	FURNITURE, OFFICE WOOD/METAL HON (6634) **

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OFFICE MAX	1345972	04/30/2013	2,013.63	SCH/COM NU	SN15101	0733	205XL	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1345973	04/30/2013	2,013.63	SCH/COM NU	SN15101	0733	205XL	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1346026	04/30/2013	215.74	EXCEPT CHI	EC11123	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1346049	04/30/2013	181.37	SCHAFFNER	0631077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP (48/BOX) OFFICEMAX BRAND VR #
OFFICE MAX	1346115	05/01/2013	114.98	COCHRAN	3962104	0610	0706	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1346134	05/01/2013	1,180.00	STUART MS	1441052	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1346234	05/02/2013	209.00	SCH/COM NU	SN15101	0733	205XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
OFFICE MAX	1346259	05/02/2013	121.64	COMM SPEC	CV12219	0610	0963C	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1346345	05/02/2013	1,263.81	KNIGHT MS	1631061	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1346346	05/02/2013	100.68	TJ MIDDLE	0901077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1346347	05/02/2013	103.60	SENECA HS	0731118	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1346348	05/02/2013	176.96	KENNEDY MS	0171121	0610		PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1346349	05/02/2013	99.61	SENECA HS	0732104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1346350	05/02/2013	65.64	KENWOOD EL	0592104	0610	1253	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PI
OFFICE MAX	1346351	05/02/2013	42.62	LASSITER	1331077	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1346352	05/02/2013	121.16	LASSITER	1332104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1346353	05/02/2013	39.75	TJ MIDDLE	0901077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE (12/BOX) BLUE BIC STICKWRITER VR #1
OFFICE MAX	1346354	05/02/2013	70.45	LAUKHUF EL	1452104	0610	1253	PEN, BALLPOINT MEDIUM BLACK (12/BOX) BIC STICKWRITER VR # NIG
OFFICE MAX	1346355	05/02/2013	375.25	SENECA HS	0731121	0610	900XA	FOLDER, FILE MANILA LEGAL SIZE 1/3 CUT REINFORCED TAB (100/BOX) E
OFFICE MAX	1346356	05/02/2013	26.49	KENWOOD EL	0591077	0610	900XF	FOLDER, FILE RED, LETTER SIZE, 1/3 CUT, REINFORCED TAB (100/BOX) ES
OFFICE MAX	1346357	05/02/2013	57.40	TJ MIDDLE	0901121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1346358	05/02/2013	315.00	KENNEDY EL	7201124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1346359	05/02/2013	197.56	KENNEDY EL	7201077	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1346360	05/02/2013	186.77	JOHNSON MS	4701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED, 30 SHEETS/PA
OFFICE MAX	1346361	05/02/2013	56.45	WESTERN HS	0841077	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1346362	05/02/2013	728.33	SOUTHERN H	0312170	0610	5181	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1346363	05/02/2013	182.74	JOHNSONTWN	1061121	0610	900XA	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1346364	05/02/2013	282.25	SENECA HS	0731121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1346365	05/02/2013	63.63	JTOWN HS	0651124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICE
OFFICE MAX	1346366	05/02/2013	450.00	MAUPIN	4802104	0610	1253	NOTEBOOK, SPIRAL 10 1/2" X 8", COLLEGE RULED, 70 SHEETS, 1 SUBJECT :
OFFICE MAX	1346406	05/03/2013	215.93	JOHNSONTWN	1061987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1346587	05/06/2013	69.99	SCH/COM NU	SN15101	0733	205X0	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
OFFICE MAX	1346613	05/06/2013	32.00	WAGGENER	0511077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1346663	05/07/2013	147.57	MANUAL HS	2001118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1346797	05/08/2013	69.40	SAFETY & E	SF11195	0697	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL
OFFICE MAX	1346854	05/08/2013	636.16	LASSITER	1331987	0733	900XA	CHAIR, OFFICE HON (6634) **
OHIO VALLEY TRAVEL	1346421	05/03/2013	2,351.24	BRANDEIS	2601053	0582	900XF	SERVICE, FEE **
OIL DISTRIBUTING CO	1345004	04/24/2013	758.25	NICHOLS BU	10	6171N		OIL, ENGINE 5W30 DETERGENT SHELL FORMULA 5W30 VRN#09-530-121
OIL DISTRIBUTING CO	1345994	04/30/2013	1,556.68	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
OIL DISTRIBUTING CO	1345996	04/30/2013	24,395.00	VEHICLE MA	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED C
ONBOARD ACADEMICS INC	1345863	04/30/2013	399.00	CAMP TAYLR	0042170	0650	3103	SOFTWARE **
OPERATION PARENT INC	1345632	04/26/2013	555.00	FROST MS	0852104	0643	1253	BOOK **
OPERATION PARENT INC	1345686	04/29/2013	2,000.00	BRECK/FAN	0382104	0643	1253	BOOK **
OPERATION PARENT INC	1345839	04/29/2013	750.00	WILDER ELE	0672104	0643	1253	AIDS, MISCELLANEOUS TEACHING **
OPERATION PARENT INC	1346535	05/06/2013	600.00	LASSITER	1332797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ORGANIZATIONAL SERVICES INC	1344883	04/24/2013	595.00	DOSS HS	1002944	0338	3483	SERVICE, CONFERENCE & SEMINAR **
ORIENTAL TRADING COMPANY INC	1346429	05/03/2013	29.00	SLAUGHTER	1031037	0692	900XF	NOVELTIES (MISCELLANEOUS) **
ORLANDO WORLD CENTER MARRIOTT	1344866	04/24/2013	570.39	DOSS HS	1002944	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **

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OVERHEAD DOOR COMPANY OF LOUI	1345373	04/25/2013	229.50	SCH/COM NU	SN15101	0697	205X1	SERVICE, CONTRACTUAL FOR OVERHEAD DOOR REPAIR VRN: 169130 (66
OXMOOR FARM	1346539	05/06/2013	450.00	ACAD OFC	AO12052	0894	0199	SERVICE, INSTRUCTIONAL **
PAPA JOHNS INC	1344225	04/22/2013	182.39	GUTERMUTH	1152797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1345453	04/26/2013	1,500.00	REGION 6	CM12150	0616	0200	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1345581	04/26/2013	290.60	GOLDSMITH	0612797	0616	3103M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1345778	04/29/2013	80.00	COMM SPEC	7102170	0616	0703M	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1346387	05/03/2013	492.70	PORTLAND	5002797	0616	3103M	FOOD, MISCELLANEOUS **
PAPER PRODUCTS INC	1345195	04/25/2013	147.60	MAINT WHSE	10	6171M		CLEANER, CARPET SPOT & TRAFFIC LANE 1 GALLON CONCENTRATED BE
PAPER PRODUCTS INC	1346012	04/30/2013	757.20	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE ERASER 2.8" X 4.5" X 1.2 (12 PAD
PAPER PRODUCTS INC	1346124	05/01/2013	3,980.80	CustWhse	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8"X7" SHEET, CHL
PAPER PRODUCTS INC	1346161	05/01/2013	1,512.00	TRANSPORTA	TR11092	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
PAPER PRODUCTS INC	1346217	05/02/2013	5,045.86	SCIENCE WA	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
PARCO CONSTRUCTORS GROUP LLC	1345367	04/25/2013	7,271,000.00	FACILITIES	1333611	0450	913X	SERVICE, CONTRACTOR - GENERAL **
PARK TV	1345001	04/24/2013	1,374.00	GUTERMUTH	1151077	0738	900XF	TELEVISION **
PCM SALES INC	1344624	04/23/2013	200.00	CHANCEY EL	1021059	0650	900XF	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
PCM SALES INC	1344911	04/24/2013	886.00	BROWN SCHO	1651987	0734		PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1344937	04/24/2013	505.30	WILDER ELE	0672104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1344940	04/24/2013	316.00	MCFERRAN	4401118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1344945	04/24/2013	573.50	COMM SPEC	0772219	0734	0703M	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1344946	04/24/2013	316.00	COMM SPEC	CV11197	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1344948	04/24/2013	1,965.65	CROSBY MS	1191013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345033	04/24/2013	1,896.00	GREENWOOD	0141013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345037	04/24/2013	886.60	GOLDSMITH	0611118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345325	04/25/2013	316.00	SENECA HS	0731987	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345522	04/26/2013	1,212.85	RANGELAND	0811013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345791	04/29/2013	632.00	FROST MS	0852170	0734	3103	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345792	04/29/2013	505.30	GEN MAINT	GM11087	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345793	04/29/2013	337.75	HIGHLAND M	3202104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345848	04/29/2013	4,814.25	JEFF CO HS	9511013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345858	04/29/2013	326.25	MCFERRAN	4402104	0739	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345859	04/29/2013	316.00	YPAS	9851077	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345866	04/30/2013	1,669.15	THE PHOENI	2011013	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1345872	04/30/2013	1,124.70	WILDER ELE	0672104	0650	1253	INK, PRINTING **
PCM SALES INC	1346624	05/06/2013	1,350.63	JOHNSON MS	4702104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PCM SALES INC	1346745	05/07/2013	505.30	JACOB ELEM	3252104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEABODY LITTLE ROCK HOTEL	1345905	04/30/2013	1,071.48	RUTHERFORD	5602053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
PEABODY LITTLE ROCK HOTEL	1346270	05/02/2013	1,621.62	SLAUGHTER	1032053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
PEACE EDUCATION PROGRAM	1344415	04/22/2013	900.00	WILDER ELE	0672104	0349	1253	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEACE EDUCATION PROGRAM	1345585	04/26/2013	200.00	HIGHLAND M	3202104	0349	1253	SERVICE, FEE **
PEAK LEARNING SYSTEMS	1345512	04/26/2013	5,370.00	OLMSTED AC	7302053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEAK TECHNOLOGIES INC	1346887	05/08/2013	4,443.00	PAYROLL	PR11081	0433	900XS	SERVICE, MAINTENANCE **
PEARSON ASSESSMENTS	1344696	04/23/2013	118.00	FIELD ELEM	2501077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1345948	04/30/2013	111.40	SANDERS	0861059	0610	900XF	TEST **
PEARSON ASSESSMENTS	1346875	05/08/2013	891.80	LAUKHUF EL	1451121	0610	900XA	TEST **
PEARSON EDUCATION	1344256	04/22/2013	1,429.14	YOUNG ELEM	3741118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON EDUCATION	1344746	04/23/2013	238.82	THE BROOK	0191170	0643	103XA	BOOK **
PEARSON EDUCATION	1345394	04/25/2013	2,384.91	FIELD ELEM	2501170	0645	160X	TAPE, CASSETTE/CD (PRERECORDED) **
PEARSON EDUCATION	1346557	05/06/2013	208.34	ST. JOSEPH	9152179	0643	3103	BOOK **

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PEARSON EDUCATION	1346783	05/08/2013	961.41	SHELBY	6101118	0643	900XF	MATERIAL, STUDY **
PEOPLES EDUCATION INC	1346295	05/02/2013	1,952.19	STONESTREE	0711118	0643	900XF	BOOK **
PEPSI BEVERAGES COMPANY	1344185	04/22/2013	81.57	WILKERSON	0662797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1346103	05/01/2013	60.00	KLONDIKE	1342797	0616	3103M	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1346127	05/01/2013	100.00	ROOSEVELT-	5302104	0616	1253	SOFT DRINK, BEVERAGE VENDING (6253) **
PEPSI BEVERAGES COMPANY	1346130	05/01/2013	23.72	SANDERS	0862170	0616	3103	SOFT DRINK, BEVERAGE VENDING (6253) **
PERFECTION LEARNING CORPORATIO	1344776	04/23/2013	285.40	FRAYSER EL	2901121	0643	900XA	BOOK **
PERMA BOUND	1344320	04/22/2013	563.77	KNIGHT MS	1632219	0641	4601	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1344700	04/23/2013	535.15	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1344906	04/24/2013	52.75	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1344907	04/24/2013	31.70	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1344908	04/24/2013	43.25	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345016	04/24/2013	302.71	DOSS HS	1001059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (6697) **
PERMA BOUND	1345151	04/25/2013	1,000.00	SHAWNEE	5902170	0641	5600C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345244	04/25/2013	52.50	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345245	04/25/2013	50.91	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345246	04/25/2013	37.55	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345247	04/25/2013	43.74	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345248	04/25/2013	44.92	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345249	04/25/2013	53.45	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345250	04/25/2013	80.48	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345251	04/25/2013	51.18	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345252	04/25/2013	51.22	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345282	04/25/2013	44.34	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345396	04/25/2013	1,039.98	FROST MS	0852170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345751	04/29/2013	56.96	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345982	04/30/2013	45.40	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345983	04/30/2013	37.03	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345984	04/30/2013	51.17	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345985	04/30/2013	47.03	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345986	04/30/2013	43.88	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345987	04/30/2013	58.36	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345988	04/30/2013	43.59	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1345989	04/30/2013	48.59	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346172	05/01/2013	56.64	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346173	05/01/2013	50.36	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346176	05/01/2013	35.13	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346326	05/02/2013	54.91	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346327	05/02/2013	37.71	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346328	05/02/2013	43.66	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346329	05/02/2013	39.06	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346330	05/02/2013	42.80	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346331	05/02/2013	40.90	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346332	05/02/2013	45.13	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346336	05/02/2013	42.31	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346344	05/02/2013	48.09	LIB MEDIA	LI11221	0641	900XS	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1346439	05/03/2013	981.80	LOU DAY TR	1382121	0641	1033	BOOK, PAPERBACK PRE-BOUND (6697) **
PHI DELTA KAPPA	1345534	04/26/2013	95.00	RANGELAND	0811077	0810	900XF	SERVICE, MEMBERSHIP **

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PIONEER VALLEY EDUCATIONAL PRE:	1344398	04/22/2013	70.40	RANGELAND	0811118	0643	900XF	BOOK **
PITNEY BOWES	1344227	04/22/2013	243.00	YPAS	9851077	0531	900XS	SERVICE, RENTAL **
PITNEY BOWES	1344314	04/22/2013	336.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE METER **
PLUMBERS SUPPLY COMPANY	1344495	04/22/2013	225.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1345205	04/25/2013	22.77	GEN MAINT	GM11087	0439	900XS	MATERIAL, BUILDING **
PLUMBERS SUPPLY COMPANY	1345340	04/25/2013	486.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
PLUMBERS SUPPLY COMPANY	1345568	04/26/2013	159.22	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1345614	04/29/2013	248.50	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1346187	05/01/2013	28.68	MAINT WHSE	10	6171M		UNION, DIELECTRIC 3/4" SOLDER X FIP. CELLO PRODUCTS INC #EPFX34
PLUMBERS SUPPLY COMPANY	1346193	05/01/2013	6,107.64	MAINT WHSE	10	6171M		COOLER, WATER. OASIS #P8AC VR #P8AC
PLUMBERS SUPPLY COMPANY	1346522	05/06/2013	1,284.54	MAINT WHSE	10	6171M		KIT, BACKFLOW REPAIR 2 1/2" - 3" TOTAL RUBBER PARTS WATTS RK-909-
PLUMBERS SUPPLY COMPANY	1346766	05/08/2013	654.24	MAINT WHSE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT. KOI
PLUMBERS SUPPLY COMPANY	1346820	05/08/2013	1,845.00	SCH/COM NU	SN15101	0739	205X1	PART, APPLIANCE REPAIR **
POMEROY IT SOLUTIONS	1344238	04/22/2013	48.00	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344241	04/22/2013	145.00	MEDORA	0221013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344248	04/22/2013	441.00	MYERS MS	1591121	0734	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344251	04/22/2013	330.00	OLMSTED AC	7301118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344339	04/22/2013	30.56	HTE ELEM	0951118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344344	04/22/2013	56.30	WALLER-WIL	0341013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344444	04/22/2013	111.00	ATKINSON	1852104	0734	1253	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344507	04/22/2013	74.08	THE BROOK	0201198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344508	04/22/2013	88.42	BUTLER HS	0451013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344509	04/22/2013	38.00	EXCEPT CHI	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344510	04/22/2013	366.45	BRECKINRID	1291013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344830	04/23/2013	483.06	GOLDSMITH	0612104	0650	1253	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1344873	04/24/2013	116.91	WILKERSON	0661124	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1344880	04/24/2013	111.00	BOY'S HAVE	9031198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344890	04/24/2013	32.77	EVALUATION	EV11217	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344891	04/24/2013	180.18	COMM SPEC	CV11197	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1344892	04/24/2013	180.18	COMM SPEC	CV11197	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1344909	04/24/2013	279.92	BRECK/FAN	0381077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344910	04/24/2013	8,219.50	WESTERN MS	7101630	0734	900XA	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1344912	04/24/2013	1,540.00	BROWN SCHO	1651987	0734		COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1344915	04/24/2013	601.00	MYERS MS	1591121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1344921	04/24/2013	129.00	WHEELER EL	1091118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344931	04/24/2013	3,625.70	NOE MIDDLE	4351013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1344932	04/24/2013	698.55	PLANNING	PL11746	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1344934	04/24/2013	486.55	WHEATLEY	1821013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1344935	04/24/2013	43,360.00	WESTPRT/TP	9162170	0734	18S2	COMPUTER, HP 3125m MINI NOTE (MA-758-1000000237) IDS N455 PROCESS
POMEROY IT SOLUTIONS	1344936	04/24/2013	910.00	WILDER ELE	0672104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1344939	04/24/2013	542.00	MYERS MS	1591121	0734	900XA	COMPUTER, HP 3125m MINI NOTE (MA-758-1000000237) IDS N455 PROCESS
POMEROY IT SOLUTIONS	1344947	04/24/2013	5,390.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1344949	04/24/2013	770.00	ACAD SUPP	SP11034	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1344950	04/24/2013	905.00	CANE RUN	0051013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1345008	04/24/2013	910.00	CARTER	6802104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1345031	04/24/2013	2,875.20	WAGGENER	0511630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345032	04/24/2013	11.77	WAGGENER	0511630	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345034	04/24/2013	693.30	FAIRDALE H	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1

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POMEROY IT SOLUTIONS	1345035	04/24/2013	4,030.00	EASTERN HS	0071013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1345036	04/24/2013	2,168.00	GREENWOOD	0141121	0734	900XA	COMPUTER, HP 3125m MINI NOTE (MA-758-1000000237) IDS N455 PROCESS
POMEROY IT SOLUTIONS	1345192	04/25/2013	33.00	HIGHLAND M	3202104	0734	1253	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345238	04/25/2013	100.00	TRANSPORTA	TR11092	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345438	04/26/2013	327.68	DIGITAL TE	DG11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345439	04/26/2013	84.40	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345460	04/26/2013	90.09	COMM SPEC	CV11197	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1345466	04/26/2013	33.00	HOME OF TH	7681198	0734	103X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345586	04/26/2013	88.42	VALLEY HS	0331077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345787	04/29/2013	6,962.20	JEFF CO HS	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345789	04/29/2013	518.64	FERN CR HS	0121013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1345795	04/29/2013	486.55	FROST MS	0852104	0734	1253	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1345857	04/29/2013	1,705.65	LIB MEDIA	LI11221	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1345864	04/30/2013	568.55	ALTERN SCH	AL11130	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1345867	04/30/2013	124.62	RANGELAND	0811077	0734	900XF	PRINTER **
POMEROY IT SOLUTIONS	1346038	04/30/2013	7,014.60	SCH/COM NU	SN15101	0650	205X0	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA7580600000785) **
POMEROY IT SOLUTIONS	1346039	04/30/2013	171.00	RANGELAND	0811013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346200	05/01/2013	68.47	OPERATIONS	OP11087	0650	900XS	TONER, DEVELOPER & INK **
POMEROY IT SOLUTIONS	1346241	05/02/2013	336.00	DIGITAL TE	DG11508	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346242	05/02/2013	168.00	EVALUATION	EV11217	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
POMEROY IT SOLUTIONS	1346565	05/06/2013	55.42	ADMINISTRA	AD11075	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346625	05/06/2013	1,274.00	MANUAL HS	2001118	0734	900XF	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1346633	05/07/2013	1,274.00	STONESTREE	0712104	0734	0706	COMPUTER, TABLET (MA-758-1000000237) HP2760P, INTEL i5-2520M PROCE
POMEROY IT SOLUTIONS	1346672	05/07/2013	770.00	BRECK/FAN	0382104	0734	1253	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (PORTABLE)
POMEROY IT SOLUTIONS	1346681	05/07/2013	27,365.55	DIGITAL TE	DG12013	0734	1622	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY) MA-758-1
POMEROY IT SOLUTIONS	1346682	05/07/2013	12,900.00	DIGITAL TE	DG11508	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1346752	05/08/2013	495.00	BROOKLAWN	0252179	0734	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346758	05/08/2013	503.22	LAYNE ELEM	1261013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1346834	05/08/2013	268.14	ACCTING SV	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
PORCO LUKE	1345049	04/24/2013	1,500.00	MARYHURST	1932179	0349	3103	SERVICE, CONSULTANT **
POSITIVE PROMOTIONS INC	1346701	05/07/2013	499.99	CARTER	6802104	0674	1253	MEDALLION, (STUDENT RECOGNITION NIGHT)
PREFERRED PACKAGING SALES AND S	1346589	05/06/2013	2,708.18	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PREMIER AGENDAS	1346622	05/06/2013	737.80	LAYNE ELEM	1261118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1346652	05/07/2013	741.60	DOSS HS	1002104	0643	1253	BOOK, AGENDA HIGH SCHOOL 5" X 8" (6097) **
PREMIER AGENDAS	1346871	05/08/2013	904.89	LAUKHUF EL	1451118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PRENTICE HALL	1346731	05/07/2013	557.46	BROWN SCHO	1651170	0644		TEXTBOOK, WRITING AND GRAMMAR: COMMUNICATION IN ACTION HA
PRESENTATION SOLUTIONS	1344338	04/22/2013	1,239.35	GILMORE LA	0581118	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1344416	04/22/2013	1,019.55	WILKERSON	0661077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1344992	04/24/2013	1,189.70	OKOLONA EL	0271077	0610	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1345062	04/24/2013	519.80	PORTLAND	5001630	0650	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1345589	04/26/2013	2,379.25	CAMP TAYLR	0042170	0650	3103	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1345610	04/26/2013	1,389.65	WESTPORT M	0771118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1345698	04/29/2013	959.50	THE PHOENI	2011118	0650		SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1345912	04/30/2013	919.45	FAIRDALE H	0571118	0650	900XF	TONER, DEVELOPER & INK **
PRESENTATION SOLUTIONS	1346079	04/30/2013	279.95	LASSITER	1331077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1346099	05/01/2013	779.85	SEMPLE EL	5802053	0610	1403	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1346133	05/01/2013	559.90	DIXIE ELEM	0821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
PRESENTATION SOLUTIONS	1346293	05/02/2013	599.90	STONESTREE	0711118	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/

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PRESENTATION SOLUTIONS	1346608	05/06/2013	519.80	JAMES FARM	2121077	0610	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STAND/
PRESENTATION SOLUTIONS	1346765	05/08/2013	2,698.50	LIB MEDIA	L112188	0697	0168	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESIDENTS EDUCATION AWARDS PR	1344842	04/23/2013	22.50	GREENWOOD	0141118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1346741	05/07/2013	149.00	SANDERS	0861118	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRESIDENTS EDUCATION AWARDS PR	1346831	05/08/2013	273.50	KENNEDY EL	7201077	0610	900XF	AWARDS, MEDALS, RIBBONS **
PRICE AND WILLOUGHBY LLC	1345718	04/29/2013	1,085.95	STUART MS	1441121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PRINT TEX USA	1345365	04/25/2013	212.80	BROOKLAWN	0252179	0674	3103	SHIRT, TEE **
PRO ED INC	1344584	04/22/2013	201.19	GUTERMUTH	1151121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1345305	04/25/2013	102.90	RAMSEY MID	2191121	0610	900XA	MATERIAL, STUDY **
PRO ED INC	1345327	04/25/2013	54.95	WALLER-WIL	0342170	0643	3103	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1345520	04/26/2013	584.54	IROQUOIS H	3351121	0643	900XA	BOOK **
PRO ED INC	1345521	04/26/2013	1,479.66	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROGRESS PUBLICATIONS	1344801	04/23/2013	69.00	FROST MS	0851077	0610	900XF	FOLDER **
PROSPERITY PROMOTIONS	1345659	04/26/2013	110.50	HEALTH PRO	3252037	0893	0243G	SHIRT, TEE **
PROVIDENCE BILTMORE	1346596	05/06/2013	537.88	SCH TO CAR	0072944	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
PURCHASE POWER	1344313	04/22/2013	900.00	BUTLER HS	0451077	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID EDUCATIONAL CONSULTAN	1346555	05/06/2013	376.20	PEACE ACAD	7842121	0643	1033	BOOK **
PYRAMID SCHOOL PRODUCTS	1344207	04/22/2013	129.94	WILKERSON	0661118	0610	900XF	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1344209	04/22/2013	73.40	WILKERSON	0661121	0610	900XA	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1344246	04/22/2013	245.95	FAIRDALE H	0571118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1344271	04/22/2013	66.59	YOUNG ELEM	3741124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1344286	04/22/2013	37.94	CENTRAL HS	1791077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1344295	04/22/2013	116.32	BROOKLAWN	0252179	0610	3103	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344302	04/22/2013	30.01	BROWN SCHO	1651061	0610		PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1344305	04/22/2013	294.50	BUECHEL ME	4672170	0610	3103	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1344318	04/22/2013	797.00	TRUNNELL E	1042104	0610	1253	RULER, WOOD METRIC/INCH GLOSS FINISH METRIC ON ONE SIDE DOUBL
PYRAMID SCHOOL PRODUCTS	1344352	04/22/2013	44.04	FRAYSER EL	2901121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344365	04/22/2013	186.00	MILL CREEK	1471977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344376	04/22/2013	63.24	MYERS MS	1591118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344381	04/22/2013	410.99	NOE MIDDLE	4351077	0610	900XF	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1344382	04/22/2013	42.36	NOE MIDDLE	4351077	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1344406	04/22/2013	532.01	OKOLONA EL	0271118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1344419	04/22/2013	387.93	ST MATTHEW	0641630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344431	04/22/2013	154.96	SANDERS	0861118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S
PYRAMID SCHOOL PRODUCTS	1344468	04/22/2013	294.13	FROST MS	0851077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1344481	04/22/2013	25.04	VALLEY HS	0331630	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1344489	04/22/2013	78.23	MEYZEEK MS	3402104	0610	1253	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1344513	04/22/2013	250.00	COCHRAN	3232104	0610	1253	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1344517	04/22/2013	62.00	COMM SPEC	CV12219	0610	0963C	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344518	04/22/2013	125.90	COMM SPEC	CV12219	0610	0963C	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUI
PYRAMID SCHOOL PRODUCTS	1344549	04/22/2013	39.78	FRAYSER EL	2901124	0610	900XA	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1344561	04/22/2013	28.45	FRAYSER EL	2901987	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344587	04/22/2013	62.00	WALLER-WIL	0341121	0610		PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344589	04/23/2013	254.83	CHANCEY EL	1021118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1344600	04/23/2013	25.42	EISENHOWER	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344601	04/23/2013	984.30	ENGELHARD	2402104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344631	04/23/2013	57.90	BLAKE ELEM	1492104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344632	04/23/2013	77.56	HAWTHORNE	0482104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",

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PYRAMID SCHOOL PRODUCTS	1344637	04/23/2013	375.68	COLERIDGE	6602104	0610	1253	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB 500SHT/REAM APC VR#
PYRAMID SCHOOL PRODUCTS	1344640	04/23/2013	34.74	BRECK/FAN	0382104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344647	04/23/2013	128.42	FAIRDALE H	0571118	0610	900XF	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1344673	04/23/2013	443.11	JAMES FARM	2121118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1344705	04/23/2013	50.42	FOSTER	2701118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
PYRAMID SCHOOL PRODUCTS	1344751	04/23/2013	81.22	FRAYSER EL	2901987	0610	900XA	MARKER, ALL PURPOSE, CHISEL TIP, BLACK, PERMANENT, WATERPROOF
PYRAMID SCHOOL PRODUCTS	1344756	04/23/2013	63.92	FRAYSER EL	2901987	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1344763	04/23/2013	132.72	FRAYSER EL	2901987	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD (ESSELTE)#50
PYRAMID SCHOOL PRODUCTS	1344793	04/23/2013	61.49	JTOWN HS	0651124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1344805	04/23/2013	264.20	FROST MS	0852104	0610	1253	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1344807	04/23/2013	62.00	FROST MS	0852170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1344809	04/23/2013	25.00	FROST MS	0852104	0610	1253	SCISSORS, STUDENT 5" BLUNT TIP LEFT/RIGHT HANDED OVERSIZED HAN
PYRAMID SCHOOL PRODUCTS	1344835	04/23/2013	25.89	GREATHOUSE	0131077	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD (ESSELTE)#50
PYRAMID SCHOOL PRODUCTS	1344846	04/23/2013	34.26	GREENWOOD	0141118	0610	900XF	MARKER, DRY ERASE, FINE TIP, 4/SET COLORS BLACK BLUE GREEN AND
PYRAMID SCHOOL PRODUCTS	1344852	04/23/2013	16.70	GREENWOOD	0141118	0610	900XF	STAPLER, STRONG ARM HEAVY DUTY FOR 100 PAGES OR MORE (LOADS 1
PYRAMID SCHOOL PRODUCTS	1344926	04/24/2013	57.45	BYCK ELEM	2432797	0610	3103M	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK 637
PYRAMID SCHOOL PRODUCTS	1345069	04/24/2013	119.43	PORTLAND	5002104	0610	1253	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1345103	04/24/2013	25.18	KLONDIKE	1342170	0610	3103	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1345126	04/24/2013	35.34	MCFERRAN	4402053	0610	3103D	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345141	04/25/2013	68.45	PORTLAND	5002104	0610	1253	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1345168	04/25/2013	392.00	THE PHOENI	2011121	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1345171	04/25/2013	352.00	THE PHOENI	2011121	0610		PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345173	04/25/2013	35.40	THE PHOENI	2011121	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1345178	04/25/2013	95.13	CARTER	6802104	0610	1253	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #40
PYRAMID SCHOOL PRODUCTS	1345188	04/25/2013	119.44	HIGHLAND M	3201061	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1345189	04/25/2013	143.84	HIGHLAND M	3201061	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345239	04/25/2013	38.68	SAFETY & E	SF11195	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1345255	04/25/2013	465.09	VALLEY HS	0331977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345257	04/25/2013	25.37	VALLEY HS	0331630	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1345260	04/25/2013	148.74	VALLEY HS	0331630	0610	900XA	MARKER, HIGHLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1345272	04/25/2013	182.90	VALLEY HS	0332104	0610	1253	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345303	04/25/2013	71.50	RAMSEY MID	2191118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) OXFORD (ESSELTE)#50
PYRAMID SCHOOL PRODUCTS	1345348	04/25/2013	133.17	WATSON LAN	0692170	0610	3103	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1345355	04/25/2013	31.60	WATTERSON	0721118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1345411	04/25/2013	42.56	FARNSLEY	0492104	0610	1253	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1345456	04/26/2013	230.66	JACOB ELEM	3251630	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1345470	04/26/2013	54.15	CARITA MHD	9421077	0610	103X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1345531	04/26/2013	134.91	IROQUOIS H	3351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1345653	04/26/2013	289.11	JEFF CNTY	3961118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, ORANGE, NONTOXIC, WASHABLE
PYRAMID SCHOOL PRODUCTS	1345681	04/29/2013	34.74	RANGELAND	0812104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1345690	04/29/2013	111.73	RANGELAND	0811118	0610	900XF	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1345700	04/29/2013	186.00	THE PHOENI	2011977	0610		PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345701	04/29/2013	186.00	THE PHOENI	2011977	0610		PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345889	04/30/2013	62.00	ROOSEVELT-	5302104	0610	1253	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1345900	04/30/2013	31.00	RUTHERFORD	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1346027	04/30/2013	36.95	EXCEPT CHI	EC11123	0610	900XS	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1346050	04/30/2013	390.31	SCHAFFNER	0631077	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUTI
PYRAMID SCHOOL PRODUCTS	1346098	05/01/2013	271.70	SEMPL EL	5802053	0610	1403	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'

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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>
PYRAMID SCHOOL PRODUCTS	1346149	05/01/2013	264.65	SHELBY	6101977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1346231	05/02/2013	27.00	FERN CR HS	0122170	0610	5600C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1346232	05/02/2013	228.80	GOLDSMITH	0612104	0610	1253	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1346258	05/02/2013	371.34	COMM SPEC	CV12219	0610	0963C	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1346273	05/02/2013	33.90	SMYRNA	0871630	0610	900XA	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1346367	05/02/2013	27.12	KING ELEM	4321118	0610	900XF	MARKER, HIGHLIGHTER YELLOW 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1346368	05/02/2013	66.80	KENWOOD EL	0591077	0610	900XF	SHARPENER, PENCIL MULTIPLE HOLE X-ACTO (ELMER'S) #KS1031
PYRAMID SCHOOL PRODUCTS	1346369	05/02/2013	68.20	KENNEDY MS	0172170	0610	3103	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1346370	05/02/2013	25.89	TJ MIDDLE	0901077	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQUID
PYRAMID SCHOOL PRODUCTS	1346371	05/02/2013	43.82	KERRICK EL	0791121	0610	900XA	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1346372	05/02/2013	56.76	TJ MIDDLE	0901121	0610	900XA	PENCIL, COLORED 3 1/2" ASST COLORS 12/PK TUCK BOX LIQUIMARK 637
PYRAMID SCHOOL PRODUCTS	1346373	05/02/2013	42.81	JOHNSONTWN	1067522	0610	712XJ	TAPE, MAGIC TANSARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1346374	05/02/2013	480.50	KENNEDY EL	7201077	0610	900XF	MARKER, HIGHLIGHTER GREEN BIC # BL11
PYRAMID SCHOOL PRODUCTS	1346508	05/06/2013	39.21	SENECA HS	0732104	0610	1253	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1346518	05/06/2013	146.10	SENECA HS	0731121	0610	900XA	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1346540	05/06/2013	83.90	MAUPIN	4802104	0610	1253	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1346615	05/06/2013	93.00	WAGGENER	0511118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1346676	05/07/2013	561.30	WESTPORT M	0772104	0610	1253	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1346792	05/08/2013	32.50	SHELBY	6101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1346805	05/08/2013	20.34	SCH/COM NU	SN15101	0610	205XB	MARKER, HIGHTLIGHTER PINK 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1346879	05/08/2013	101.29	LAUKHUF EL	1452104	0610	1253	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
QUALITY IMPRESSIONS	1345658	04/26/2013	174.60	STUART MS	1442104	0610	1253	TROPHY **
QUALITY IMPRESSIONS	1346740	05/07/2013	553.20	SANDERS	0862170	0674	3103	AWARDS, MEDALS, RIBBONS **
QUALITY KITCHEN SERVICE	1345055	04/24/2013	131.55	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1346054	05/01/2013	120.00	GEN MAINT	GM11087	0439	900XS	SERVICE, APPLIANCE REPAIR & MAINTENANCE**
QUALITY KITCHEN SERVICE	1346237	05/02/2013	85.80	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1346379	05/03/2013	74.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1346838	05/08/2013	88.80	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY WEB PRINTING	1346313	05/02/2013	295.00	JTOWN HS	0651077	0559	900XF	PRINTING, SCHOOL NEWSPAPERS **
QUILL CORPORATION	1345380	04/25/2013	58.30	COCHRANE	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
QUILL CORPORATION	1346262	05/02/2013	559.30	YPAS	9851077	0650	900XS	FLASH, MEMORY AND FLASH DRIVE A-DATA **
RABEN TIRE	1346282	05/02/2013	174.54	NICHOLS BU	10	6171N		TIRE **
RADIOLAND INC	1344442	04/22/2013	1,183.00	WESTPORT M	0771077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1344448	04/22/2013	903.33	MAUPIN	4801630	0739	900XA	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES L
RADIOLAND INC	1344449	04/22/2013	21.00	MAUPIN	4801630	0739	900XA	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344450	04/22/2013	105.00	MAUPIN	4801077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344451	04/22/2013	265.75	MILL CREEK	1471077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344452	04/22/2013	63.00	DUNN ELEM	1561077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344453	04/22/2013	168.00	DOSS HS	1001077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344526	04/22/2013	100.01	MINORS LAN	0991077	0739	900XF	BATTERY, RADIO 1400 MAH KNB-56N KENWOOD (KYMA758-0700002270)**
RADIOLAND INC	1344530	04/22/2013	98.00	BRECK/FAN	0381077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344560	04/22/2013	133.00	GREENWOOD	0141077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344603	04/23/2013	112.00	FAIRDALE E	0101077	0439	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1344773	04/23/2013	112.00	FRAYSER EL	2901077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344821	04/23/2013	1,191.00	CENTRAL HS	1791077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1344823	04/23/2013	133.00	OLMSTED AC	7301077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345000	04/24/2013	8,872.50	AUBURNDALE	1271118	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES L
RADIOLAND INC	1345179	04/25/2013	580.00	CARTER	6801077	0439	900XF	PART, RADIO REPAIR & ACCESSORIES **

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RADIOLAND INC	1345231	04/25/2013	112.00	BLAKE ELEM	1491077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345234	04/25/2013	91.00	AUBURNDALE	1271118	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345235	04/25/2013	196.00	BUTLER HS	0451077	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1345236	04/25/2013	70.00	BOWEN ELEM	0941077	0439	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1345408	04/25/2013	77.00	GOLDSMITH	0611077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345436	04/26/2013	91.00	CARRITHERS	1671987	0739	900XA	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1345444	04/26/2013	4,008.00	PRP HIGH	0751987	0739	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000021221) **
RADIOLAND INC	1345446	04/26/2013	252.00	VALLEY HS	0331077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345611	04/26/2013	434.49	IROQUOIS H	3351077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000021221) **
RADIOLAND INC	1345612	04/26/2013	280.00	IROQUOIS H	3351077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1345615	04/26/2013	70.00	MANUAL HS	2001077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1345617	04/26/2013	63.00	RAMSEY MID	2191077	0439	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1345776	04/29/2013	70.00	CORAL RIDG	0601077	0439	900XF	RADIO PROGRAMMING FEE MOTOROLA (KYMA75807000021221) **
RADIOLAND INC	1346066	04/30/2013	133.00	KING ELEM	4321013	0650	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1346239	05/02/2013	235.25	DIXIE ELEM	0821077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1346246	05/02/2013	77.00	SHACKLETTE	0971087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1346755	05/08/2013	119.00	WESTPORT M	0771077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1346809	05/08/2013	217.00	SOUTHERN H	0311077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD (KYMA758 0700002270) **
RADIOLAND INC	1346810	05/08/2013	530.50	LAYNE ELEM	1261087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA75807000021221) **
RADIOLAND INC	1346813	05/08/2013	150,000.00	VEHICLE MA	VM11096	0739	900XS	CAMERA, DIGITAL VIDEO SCHOOL BUS (4 PER BUS) MOBILE DVR SYSTEM
RAVE CINEMAS LLC	1345262	04/25/2013	200.00	VALLEY HS	0332104	0894	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
READING BOOKS	1344359	04/22/2013	278.25	PORTLAND	5002053	0643	4282	BOOK **
REALITY WORKS INC	1346266	05/02/2013	821.00	JOHNSON MS	4702104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1344189	04/22/2013	37.15	WILKERSON	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1344552	04/22/2013	486.94	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1344844	04/23/2013	71.12	GREENWOOD	0141118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1344933	04/24/2013	722.66	BYCK ELEM	2431077	0697	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1345159	04/25/2013	44.99	COCHRANE	0831118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1345672	04/29/2013	344.53	RANGELAND	0811124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1346466	05/03/2013	301.40	SCHAFFNER	0631077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1346785	05/08/2013	126.77	SCHAFFNER	0631077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RED LION HOTEL	1346502	05/06/2013	1,579.50	SCH TO CAR	2002144	0582	3483	SERVICE, HOTEL ACCOMMODATIONS **
REMEDIA PUBLICATIONS	1344856	04/23/2013	34.98	GUTERMUTH	1151121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REMEDIA PUBLICATIONS	1345105	04/24/2013	69.99	FIELD ELEM	2501013	0650	900XF	SOFTWARE **
RENAISSANCE FUN PARK	1344867	04/24/2013	460.00	DOSS HS	1002104	0679	1253	SERVICE, FIELD TRIP ADMISSION/FEE **
RENAISSANCE LEARNING	1345706	04/29/2013	2,269.00	WALLER-WIL	0341121	0650		SOFTWARE **
RENAISSANCE LEARNING	1346183	05/01/2013	2,090.00	ATKINSON	1852170	0650	3103	SOFTWARE **
RENT & RAVE INC	1344691	04/23/2013	1,327.62	FERN CR HS	0121077	0449	900XF	SERVICE, RENTAL **
RESOURCE IMAGING SUPPLY	1346884	05/08/2013	1,000.00	MAT PRODUC	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
RESOURCES FOR READING	1345673	04/29/2013	109.55	RANGELAND	0811630	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1346662	05/07/2013	127.29	SEMPLE EL	5802219	0610	1823	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RETAILERS SUPPLY	1346641	05/07/2013	878.40	CustWhse	10	6171C		ABSORBENT, VOMIT 25/CS. FRS-SUPERSORB-BX #6-14-SS
REXEL SOUTHLAND ELECTRICAL SUP.	1344483	04/23/2013	16.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1344721	04/24/2013	778.20	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1346168	05/01/2013	487.55	GEN MAINT	GM11087	0439	900XS	TESTER & METER **
REXEL SOUTHLAND ELECTRICAL SUP.	1346225	05/02/2013	45.48	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
REXEL SOUTHLAND ELECTRICAL SUP.	1346452	05/03/2013	258.43	MAINT WHSE	10	6171M		STRAP, 3/4" THIN WALL EMT 1 HOLE STAMPED STEEL EGS 1902 NEER
REXEL SOUTHLAND ELECTRICAL SUP.	1346768	05/08/2013	116.55	MAINT WHSE	10	6171M		CHARGER, BATTERY RECHARGEABLE NICKEL-METAL HYDRIDE (NIMH).

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RICH'S FOOD SERVICE	1345660	04/29/2013	6,585.00	NUTR CENTR	10	6171F		SAUCE, MARINARA PIZZA DIPPER SAUCE CUP 40/1.25 OZ PER CASE
RIVER CITY DRUM CORP CULTURAL A	1346689	05/07/2013	4,000.00	MAUPIN	4802104	0349	1253	SERVICE, FEE **
ROAD SOLUTIONS INC	1344900	04/24/2013	232.00	GEN MAINT	GM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ROCHESTER 100 INC	1345336	04/25/2013	517.50	COCHRAN	3232170	0610	3103	AIDS, MISCELLANEOUS TEACHING **
ROCKY MOUNTAIN RAM LLC	1345441	04/26/2013	231.00	DIGITAL TE	DG11508	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ROPE MASTERS	1345921	04/30/2013	1,113.84	BLUE LICK	0917104	0349	716X	SERVICE, FEE **
ROPPEL INDUSTRIES INC	1345481	04/26/2013	1,149.84	VEHICLE MA	VM11096	0669	900XS	SERVICE, GARAGE EQUIPMENT REPAIR **
RUSS JEFFREY G	1344500	04/22/2013	250.00	MCFERRAN	4402104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
RUSS JEFFREY G	1345504	04/26/2013	250.00	MCFERRAN	4402797	0349	3103M	SERVICE, CATERING **
RUSS JEFFREY G	1345505	04/26/2013	250.00	MCFERRAN	4402797	0349	3103M	SERVICE, ACTOR/ACTING GROUP **
S & J LIGHTING / LENSE SUPPLY INC	1344787	04/23/2013	150.00	FAIRDALE H	0571087	0610	900XF	LAMP**
S & J LIGHTING / LENSE SUPPLY INC	1346195	05/01/2013	976.10	MAINT WHSE	10	6171M		STARTER, FLUORESCENT LAMP W/O RESET 2 PINS FOR 4/6/8 WATT LAMPS
S & J LIGHTING / LENSE SUPPLY INC	1346767	05/08/2013	439.84	MAINT WHSE	10	6171M		BALLAST, 400 WATT HPS CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI
S & S PROGRAMMING	1344461	04/22/2013	152.50	CENTRAL HS	1791077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1344534	04/22/2013	152.50	JOHNSONTWN	1061077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1345010	04/24/2013	152.50	DOSS HS	1001077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1346219	05/02/2013	152.50	RUTHERFORD	5601077	0650	900XF	SOFTWARE **
S & S PROGRAMMING	1346312	05/02/2013	152.50	KING ELEM	4321013	0650	900XF	SOFTWARE **
S & S WORLDWIDE	1344372	04/22/2013	11.88	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1345207	04/25/2013	29.35	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S & S WORLDWIDE	1345931	04/30/2013	27.98	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
S W H SUPPLY COMPANY INC	1343913	04/22/2013	942.58	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1344462	04/23/2013	79.96	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1344611	04/23/2013	111.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1344626	04/23/2013	66.44	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1344795	04/23/2013	505.25	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1344895	04/24/2013	64.61	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1344969	04/24/2013	239.62	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE SINGLE STAGE W/DISPLAY -30 TO 212 DEGREE
S W H SUPPLY COMPANY INC	1345333	04/25/2013	259.52	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1345384	04/25/2013	41.50	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1345891	04/30/2013	241.78	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1345917	04/30/2013	156.62	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1345920	05/01/2013	182.29	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1346392	05/03/2013	231.84	MAINT WHSE	10	6171M		INSULATION, FOAM 12 OZ SPRAY. BOSS #333-16
S W H SUPPLY COMPANY INC	1346450	05/08/2013	83.24	MECH/ELEC	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1346578	05/06/2013	107.00	MAINT WHSE	10	6171M		WHEEL, BLOWER 5 3/4" DIA X 8 1/2" W W/1/2" HUB BORE CW ROTATION 34
S W H SUPPLY COMPANY INC	1346580	05/06/2013	64.96	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1346770	05/08/2013	65.60	MAINT WHSE	10	6171M		DRIER, FILTER 3/8" 16 CU IN FLARE SAE MALE SPORLAN VR#C-163
S W H SUPPLY COMPANY INC	1346789	05/08/2013	56.30	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAF TI CO INC	1345717	04/29/2013	5,362.50	OPERATIONS	OP12523	0559	0743F	SIGN **
SAFETY SOLUTIONS INC	1345623	04/26/2013	190.74	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1345624	04/26/2013	704.56	SCH/COM NU	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SAFETY SOLUTIONS INC	1346642	05/07/2013	432.00	CustWhse	10	6171C		SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG
SAFETY SOLUTIONS INC	1346855	05/08/2013	45.76	SCH/COM NU	SN15101	0697	205X0	EQUIPMENT & SUPPLIES, SAFETY (6527) **
SANDPAPER INC OF ILLINOIS	1346248	05/02/2013	2,208.00	MAINT WHSE	10	6171M		PAD, SANDING DISC 20" DIA 120 GRIT SCREENBACK PRECISION ABRASIVI
SARGENT WELCH	1345019	04/24/2013	341.70	JTOWN HS	0651118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1345181	04/25/2013	94.47	HIGHLAND M	3201121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1345539	04/26/2013	30.75	IROQUOIS H	3351121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **

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SARGENT WELCH	1345696	04/29/2013	576.03	THE PHOENI	2011077	0643	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1346408	05/03/2013	162.60	SOUTHERN H	0311121	0610	900XA	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1346444	05/03/2013	164.66	SCHAFFNER	0631077	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1346638	05/07/2013	88.61	RAMSEY MID	2191118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1345389	04/25/2013	389.94	MAINT WHSE	10	6171M		TAPE, 3/4" X 16' STANLEY 33-116
SATCO SUPPLY	1346469	05/08/2013	353.22	GEN MAINT	GM11087	0439	900XS	TOOL, CARPENTER STANLEY NO SUBSTITUTE (6351) **
SATCO SUPPLY	1346470	05/03/2013	146.74	MAINT WHSE	10	6171M		CHALK, MARKING POWDER 8 OZ RED STANLEY 47-804
SCHARDEIN MECHANICAL CONTRACT	1344203	04/22/2013	23,283.00	FACILITIES	CI11195	0450	920X3	SERVICE, PLUMBING **
SCHARDEIN MECHANICAL CONTRACT	1344816	04/23/2013	600.00	FACILITIES	CI11195	0450	920X3	SERVICE, CONTRACTOR - GENERAL **
SCHOLASTIC BOOK CLUBS	1345412	04/25/2013	1,068.00	GREENWOOD	0141118	0643	900XF	BOOK **
SCHOLASTIC BOOK FAIRS	1345775	04/29/2013	447.00	CORAL RIDG	0602104	0643	1253	BOOK **
SCHOLASTIC INC	1345652	04/26/2013	47.69	JEFF CNTY	3961118	0643	900XF	BOOK **
SCHOLASTIC INC	1346020	04/30/2013	1,523.82	COMM SPEC	6102170	0643	5503D	BOOK **
SCHOLASTIC INC	1346021	04/30/2013	1,447.63	COMM SPEC	5802170	0643	5503D	BOOK **
SCHOLASTIC INC	1346222	05/02/2013	1,149.00	YOUNG ELEM	3742170	0650	3103	SOFTWARE **
SCHOLASTIC INCORPORATED	1345347	04/25/2013	107.78	WATSON LAN	0691077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1345657	04/26/2013	484.89	MIDDLETOWN	0242104	0643	1253	BOOK **
SCHOLASTIC INCORPORATED	1345903	04/30/2013	3,188.25	RUTHERFORD	5602167	0643	1203	KIT, TEACHING **
SCHOLASTIC INCORPORATED	1346096	05/01/2013	185.23	SEMPLE EL	5801170	0643	160X	BOOK **
SCHOLASTIC INCORPORATED	1346147	05/01/2013	194.00	SHELBY	6101118	0643	900XF	BOOK **
SCHOLASTIC MAGAZINE	1345527	04/26/2013	4,253.35	IROQUOIS H	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL COUNSELOR RESOURCES	1345881	04/30/2013	200.00	ROOSEVELT-	5301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1344329	04/22/2013	154.16	ATKINSON	1851037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1344604	04/23/2013	188.12	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1344622	04/23/2013	32.60	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1344729	04/23/2013	431.67	FAIRDALE E	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1344772	04/23/2013	94.59	FRAYSER EL	2901037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1345626	04/26/2013	86.97	CORAL RIDG	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1345627	04/26/2013	1,267.21	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1345855	04/29/2013	89.85	YPAS	9851077	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1346018	04/30/2013	67.09	SANDERS	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1346235	05/02/2013	65.47	BOWEN ELEM	0941037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1346304	05/02/2013	707.40	WESTPRT/TP	0501037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1346869	05/08/2013	30.49	LASSITER	1332104	0692	1253	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MART	1344337	04/22/2013	1,205.10	GREATHOUSE	0131170	0650	160X	CALCULATORS & ACCESSORIES**
SCHOOL SPECIALTY	1344188	04/22/2013	332.33	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344195	04/22/2013	67.51	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344197	04/22/2013	152.61	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344201	04/22/2013	60.71	WILKERSON	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344210	04/22/2013	82.26	WILKERSON	0661121	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1344216	04/22/2013	791.88	ADULT EDUC	AE12067	0610	13D3	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1344235	04/22/2013	28.24	CENTRAL HS	1791118	0610	900XF	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1344283	04/22/2013	286.62	BARRET MS	0401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344293	04/22/2013	25.10	BRANDEIS	2601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344300	04/22/2013	734.78	BROWN SCHO	1651061	0610		PAPER, ART PROJECT SKY BLUE 36" X 1000' ROLL 40 LB MULTI PURPOSE, I
SCHOOL SPECIALTY	1344319	04/22/2013	504.00	TRUNNELL E	1042104	0610	1253	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1344326	04/22/2013	5,744.32	AUBURNDALE	1271987	0733	900XA	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) BRETTFORD
SCHOOL SPECIALTY	1344327	04/22/2013	1,311.16	CENTRAL HS	1791987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS

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SCHOOL SPECIALTY	1344328	04/22/2013	510.75	YOUNG ELEM	3741987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1344342	04/22/2013	53.07	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344343	04/22/2013	1,026.37	GILMORE LA	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344348	04/22/2013	26.38	HARTSTERN	1212170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344349	04/22/2013	177.20	FERN CR EL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344374	04/22/2013	155.88	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344377	04/22/2013	52.20	NOE MIDDLE	4351077	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1344388	04/22/2013	44.23	NOE MIDDLE	4351124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344389	04/22/2013	78.13	NOE MIDDLE	4351077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344390	04/22/2013	742.52	NOE MIDDLE	4351077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344394	04/22/2013	363.30	OKOLONA EL	0271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1344408	04/22/2013	228.58	OLMSTED AC	7301628	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344411	04/22/2013	127.66	WHEATLEY	1821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344427	04/22/2013	325.60	ST MATTHEW	0641121	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344457	04/22/2013	64.09	DUNN ELEM	1561118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE,8 COLOR SET CRAY
SCHOOL SPECIALTY	1344463	04/22/2013	46.84	HAWTHORNE	0481977	0610	900XA	PAPER, BULLETIN BOARD APPLE GREEN 48" X 50' ROLL 50 LB PACON FAI
SCHOOL SPECIALTY	1344469	04/22/2013	47.12	FRAYSER EL	2901124	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1344476	04/22/2013	74.21	COCHRAN	3231170	0645	160X	RECORD & CASSETTE & CD (BID #6682) **
SCHOOL SPECIALTY	1344491	04/22/2013	261.40	MEYZEEK MS	3402104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344512	04/22/2013	815.44	COCHRAN	3231121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1344556	04/22/2013	62.00	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344559	04/22/2013	238.61	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344570	04/22/2013	87.00	FRAYSER EL	2901987	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1344575	04/22/2013	309.53	HIGHLAND M	3201121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" WHITE (50/PKG) 65 L
SCHOOL SPECIALTY	1344582	04/22/2013	39.62	FRAYSER EL	2901987	0610	900XA	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1344592	04/23/2013	166.96	CHANCEY EL	1021118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1344593	04/23/2013	115.50	CHANCEY EL	1021118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 12" X 18" WHITE (50/PKG) 65 LI
SCHOOL SPECIALTY	1344621	04/23/2013	327.79	SHACKLETTE	0972104	0733	1253	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1344630	04/23/2013	233.37	BLAKE ELEM	1492104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1344636	04/23/2013	313.52	BLUE LICK	0912104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344641	04/23/2013	318.73	BROOKLAWN	0251170	0643	160X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344667	04/23/2013	94.98	ATKINSON	1851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344676	04/23/2013	406.07	JAMES FARM	2121118	0610	900XF	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1344690	04/23/2013	26.11	FERN CR HS	0121124	0610	900XA	PAINT, LIQUID TEMPERA RED QUART ECONOMY GRADE NONTOXIC RICH
SCHOOL SPECIALTY	1344727	04/23/2013	996.08	FOSTER	2701987	0733	900XA	TABLE, RECTANGULAR 24" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1344734	04/23/2013	108.98	HOME OF TH	7681118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344752	04/23/2013	68.77	FRAYSER EL	2901987	0610	900XA	CRAYON, WAX, REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BR
SCHOOL SPECIALTY	1344757	04/23/2013	87.24	FRAYSER EL	2901987	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1344760	04/23/2013	25.14	FRAYSER EL	2901987	0610	900XA	PAPER, CHART 24" X 32", 1" PLAIN RULED, 100/PKG AMERICAN PAPER CON
SCHOOL SPECIALTY	1344764	04/23/2013	94.83	FRAYSER EL	2901121	0610	900XA	TABLET, CHART 24" X 32" 1" RULING WHITE BOND 2 HOLE PUNCH (25 SHE
SCHOOL SPECIALTY	1344770	04/23/2013	162.52	FRAYSER EL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344810	04/23/2013	85.50	FROST MS	0852104	0610	1253	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1344811	04/23/2013	148.59	GILMORE LA	0581118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1344812	04/23/2013	103.49	TULLY ELEM	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344837	04/23/2013	37.83	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344847	04/23/2013	15.75	GREENWOOD	0141118	0610	900XF	PAPER, CHART 24" X 32", 1 1/2" GUIDE RULED, 100/PKG AMERICAN PAPER
SCHOOL SPECIALTY	1344848	04/23/2013	105.47	GREENWOOD	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344851	04/23/2013	117.15	GREENWOOD	0141118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" GRAY (50/PKG) 65 LE

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SCHOOL SPECIALTY	1344924	04/24/2013	30.70	ALTERN SCH	AL11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1344979	04/24/2013	184.72	COLERIDGE	6602104	0610	1253	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1344984	04/24/2013	178.03	ALTERN SCH	AL12061	0610	16831	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345017	04/24/2013	29.00	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345041	04/24/2013	489.82	HARTSTERN	1211987	0739	900XA	CARPET, RUG, TEACH A TOT CLOCK FACE IN CENTER MAUNSCRIPT ALPH
SCHOOL SPECIALTY	1345046	04/24/2013	253.95	GREENWOOD	0141987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1345052	04/24/2013	7,518.32	BATES ELEM	0551987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1345061	04/24/2013	1,277.88	PORTLAND	5002797	0610	3103M	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345066	04/24/2013	63.00	PORTLAND	5002104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345067	04/24/2013	97.90	PORTLAND	5002104	0610	1253	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1345073	04/24/2013	81.16	PORTLAND	5001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345080	04/24/2013	34.80	COCHRANE	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1345090	04/24/2013	4,298.77	HAZELWOOD	3001118	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345140	04/25/2013	51.30	PORTLAND	5002104	0610	1253	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1345160	04/25/2013	48.30	COCHRANE	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345166	04/25/2013	343.78	CARRITHERS	1671121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345177	04/25/2013	126.00	THE PHOENI	2011977	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345186	04/25/2013	73.88	HIGHLAND M	3201121	0610	900XA	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1345191	04/25/2013	227.24	HIGHLAND M	3201061	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1345203	04/25/2013	109.82	PRICE ELEM	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345222	04/25/2013	87.80	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345223	04/25/2013	87.91	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345224	04/25/2013	87.69	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345240	04/25/2013	409.07	CHENOWETH	0461121	0650	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345241	04/25/2013	31.47	CHENOWETH	0461012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345242	04/25/2013	145.40	CHENOWETH	0461012	0610	900XF	PAPER, ART PROJECT CANARY YELLOW 36" X 1000' ROLL 40 LB MULTI PU
SCHOOL SPECIALTY	1345258	04/25/2013	27.45	VALLEY HS	0331630	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1345267	04/25/2013	154.77	VALLEY HS	0332104	0610	1253	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1345301	04/25/2013	68.16	RAMSEY MID	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345302	04/25/2013	94.47	RAMSEY MID	2191118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1345335	04/25/2013	76.00	COCHRAN	3232104	0610	1253	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1345357	04/25/2013	158.38	WATTERSON	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345374	04/25/2013	132.50	DOSS HS	1002104	0733	1253	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1345375	04/25/2013	612.90	HAZELWOOD	3001118	0733	900XF	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1345376	04/25/2013	2,308.60	HIGHLAND M	3201987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDW
SCHOOL SPECIALTY	1345377	04/25/2013	326.01	HOME OF TH	7681198	0733	103X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1345382	04/25/2013	29.71	KING ELEM	4321118	0610	900XF	PAINT, LIQUID TEMPERA BLUE GALLON ECONOMY GRADE NONTOXIC R
SCHOOL SPECIALTY	1345387	04/25/2013	1,366.18	CARTER	6801987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1345391	04/25/2013	614.14	FERN CR HS	0121124	0610	900XA	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345395	04/25/2013	21.99	FAIRDALE H	0571118	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345458	04/26/2013	68.58	JACOB ELEM	3251630	0610	900XA	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345469	04/26/2013	120.35	CARITA MHD	9421077	0610	103X	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345475	04/26/2013	252.91	MARYHURST	1932179	0610	3103	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1345523	04/26/2013	151.82	PRICE ELEM	1281118	0610	900XF	MANIPULATIVES (BID #6682) **
SCHOOL SPECIALTY	1345536	04/26/2013	94.73	RANGELAND	0811630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345545	04/26/2013	190.29	CRUMS LANE	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345558	04/26/2013	84.42	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345559	04/26/2013	94.84	ZACH TAYLR	0781118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK (50/PKG) 76 LB PACON

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SCHOOL SPECIALTY	1345560	04/26/2013	129.66	ZACH TAYLR	0781118	0610	900XF	PAPER, ART PROJECT BROWN 36" X 1000' 40 LB MULTI PURPOSE PACON R
SCHOOL SPECIALTY	1345562	04/26/2013	25.83	COMM SPEC	CV12219	0610	0963C	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345593	04/26/2013	161.31	JACOB ELEM	3251630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345625	04/26/2013	397.80	CRUMS LANE	0921987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1345630	04/26/2013	35.59	CENTRAL HS	1791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345635	04/26/2013	175.53	FAIRDALE H	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345655	04/26/2013	213.52	JEFF CNTY	3961118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345670	04/29/2013	11.99	STUART MS	1442104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345676	04/29/2013	30.61	RANGELAND	0811124	0610	900XA	DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1345677	04/29/2013	76.24	RANGELAND	0811059	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON SPECTR/
SCHOOL SPECIALTY	1345680	04/29/2013	38.00	RANGELAND	0812104	0610	1253	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1345683	04/29/2013	63.24	RANGELAND	0811630	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1345688	04/29/2013	92.31	RANGELAND	0811124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345689	04/29/2013	491.60	RANGELAND	0811118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1345699	04/29/2013	121.59	THE PHOENI	2011977	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1345742	04/29/2013	13.45	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345772	04/29/2013	389.05	LINCOLN EL	5207104	0610	712XJ	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345814	04/29/2013	76.74	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345837	04/29/2013	498.45	WILDER ELE	0672104	0643	1253	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1345838	04/29/2013	480.27	WILDER ELE	0672104	0610	1253	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1345853	04/29/2013	422.24	WATSON LAN	0691987	0733	900XA	TABLE, FOLDING 30" X 72" DELUXE PEDESTAL LEGS ALLIED PLASTICS #1:
SCHOOL SPECIALTY	1345854	04/29/2013	1,939.30	STUART MS	1441987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1345885	04/30/2013	99.50	ROOSEVELT-	5302104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345888	04/30/2013	199.03	ROOSEVELT-	5302104	0610	1253	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345938	04/30/2013	1,391.61	SANDERS	0861118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1345941	04/30/2013	113.68	SANDERS	0861118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1345942	04/30/2013	73.47	SANDERS	0861031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345943	04/30/2013	83.00	SANDERS	0861118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1345947	04/30/2013	281.89	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345950	04/30/2013	229.36	CHANCEY EL	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1345975	04/30/2013	5,000.00	RUTHERFORD	5601987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDW
SCHOOL SPECIALTY	1345976	04/30/2013	3,430.67	PRE-SCHOOL	9223611	0733	912X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1345977	04/30/2013	6,936.50	PRE-SCHOOL	9223611	0733	912X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1346025	04/30/2013	36.30	ST. JOSEPH	9152179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346052	04/30/2013	290.82	SCHAFFNER	0631077	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1346084	04/30/2013	147.18	JEFF CNTY	3961121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346100	05/01/2013	264.96	SEMPLE EL	5802053	0610	1403	PAPER, BULLETIN BOARD, FLAME RED, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1346107	05/01/2013	105.00	SCIENCE WA	9451293	0610		PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1346144	05/01/2013	700.48	SHACKLETTE	0971077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346145	05/01/2013	34.18	SHACKLETTE	0971077	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1346150	05/01/2013	419.40	SHELBY	6101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346157	05/01/2013	10.16	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346158	05/01/2013	28.63	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346159	05/01/2013	33.60	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346160	05/01/2013	20.23	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346170	05/01/2013	4,420.00	SCIENCE WA	9451293	0610		REFILL, CONNECTOR BLACK TIRE #91975
SCHOOL SPECIALTY	1346238	05/02/2013	123.11	RAMSEY MID	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346252	05/02/2013	23.80	EARLY CHIL	EA12001	0610	6553L	ARTS & CRAFTS (BID #6518) **

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SCHOOL SPECIALTY	1346274	05/02/2013	49.77	SMYRNA	0872104	0610	1253	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1346286	05/02/2013	3,331.10	SHELBY	6101121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346300	05/02/2013	682.78	SANDERS	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346400	05/03/2013	146.21	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346401	05/03/2013	108.69	THE BROOK	0192121	0610	1033	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346402	05/03/2013	180.17	WELLINGTON	1161977	0610	900XA	PAPER, ART PROJECT WHITE 36" X 1000' ROLL 40 LB MULTI PURPOSE, PAC
SCHOOL SPECIALTY	1346414	05/03/2013	50.25	SOUTHERN H	0311121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1346434	05/03/2013	378.98	THE BROOK	0202121	0695	1033	TABLE, RECTANGULAR 30" X 48" CHROME PEDESTAL LEGS ALLIED PLAS
SCHOOL SPECIALTY	1346442	05/03/2013	562.13	SCHAFFNER	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346510	05/06/2013	32.48	SENECA HS	0732104	0610	1253	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME (50/PKG) 76
SCHOOL SPECIALTY	1346517	05/06/2013	31.80	SENECA HS	0731121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1346553	05/06/2013	75.24	BROOKLAWN	0252179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346558	05/06/2013	105.16	ST. JOSEPH	9152179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346559	05/06/2013	95.92	ST. JOSEPH	9152179	0610	3103	PAPER, BULLETIN BOARD, AZURE BLUE, 48" X 50' ROLL, 50 LB, PACON FAI
SCHOOL SPECIALTY	1346579	05/06/2013	270.60	PEACE ACAD	7842121	0695	1033	CHAIR, ALL PURPOSE W/LEGS 17.5" CLASSROOM SELECT # 107 CH (NAVY,
SCHOOL SPECIALTY	1346604	05/06/2013	133.89	TJ MIDDLE	0901077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346611	05/06/2013	910.17	ENGELHARD	2402170	0610	3103	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1346627	05/06/2013	420.80	LAYNE ELEM	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346628	05/06/2013	411.54	LAYNE ELEM	1261013	0738	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346629	05/06/2013	149.97	LASSITER	1331121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346654	05/07/2013	21.78	BROOKLAWN	0252179	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346693	05/07/2013	512.24	JOHNSON MS	4701118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1346724	05/07/2013	422.80	BROOKLAWN	0251198	0733	103X	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOL SPECIALTY	1346744	05/07/2013	10.02	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346776	05/08/2013	210.12	OPT MAG PR	OM11189	0697	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" ASSORTED (50/PKG) 76 LB PA
SCHOOL SPECIALTY	1346786	05/08/2013	53.00	YOUNG ELEM	3741124	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1346804	05/08/2013	23.40	SCH/COM NU	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346806	05/08/2013	290.20	SCH/COM NU	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1346832	05/08/2013	179.31	SENECA HS	0732104	0733	1253	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SCHOOLRIBBONS.COM	1346705	05/07/2013	246.50	FRAYSER EL	2901077	0610	900XF	AWARDS, MEDALS, RIBBONS **
SCOTT ELECTRIC	1344247	04/22/2013	217.56	GILMORE LA	0581118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1344426	04/22/2013	181.30	ST MATTHEW	0641630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1344662	04/23/2013	253.82	ATKINSON	1851012	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1344706	04/23/2013	256.00	FOSTER	2701077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1345349	04/25/2013	256.00	WATSON LAN	0692170	0610	3103	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1345457	04/26/2013	362.60	JACOB ELEM	3251630	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3.0 MIL.
SCOTT ELECTRIC	1345483	04/26/2013	64.00	THE BROOK	0202121	0610	1033	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1345887	04/30/2013	208.00	ROOSEVELT-	5301977	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT FORESMAN	1346619	05/06/2013	8,802.95	LAYNE ELEM	1262170	0644	3103	BOOK **
SCOTT FORESMAN	1346620	05/06/2013	26.47	LAYNE ELEM	1261118	0643	900XF	BOOK **
SEC CUSTOM COMPUTERS	1345442	04/26/2013	3,000.00	DIGITAL TE	DG11508	0734	900XS	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB
SECOND CHANCES WILDLIFE CENTER	1345454	04/26/2013	175.00	CHENOWETH	0462104	0349	1253	SERVICE, FEE **
SECURITY EQUIPMENT SUPPLY	1344521	04/22/2013	8,308.33	MAINT WHSE	10	6171M		STATION, MASTER #ISIPMV AIPHONE
SECURITY EQUIPMENT SUPPLY	1345056	04/24/2013	212.00	MECH/ELEC	MM11411	0697	900XS	CAMERA, DOME SPEC0 #HT-7246IHR (NO SUBSTITUTE) SPEC0 VR # HT724
SERENDIPITY PLAYSYSTEMS INC	1345372	04/25/2013	3,108.00	FACILITIES	CI11195	0450	925X3	MULCH, TIRE RECYCLED FOR PLAYGROUND 5 TO 50 TONS LIBERTY TIRE
SERVICE SOLUTIONS GROUP LLC	1345321	04/25/2013	900.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SEXTON TOM ASSOCIATES	1344728	04/23/2013	3,133.10	FERN CR HS	0121987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1345047	04/24/2013	3,256.25	GREENWOOD	0141118	0733	900XF	CHAIR, ALL PURPOSE SLED BASE 17" +/- 1" ARTCO-BELL #ABC-7007CH (RI

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SEXTON TOM ASSOCIATES	1345388	04/25/2013	1,022.22	WATSON LAN	0691987	0733	900XA	RISER, CHORAL PORTABLE STANDING 4 STEP 4' LENGTH 18" DEPTH MIDV
SEXTON TOM ASSOCIATES	1346865	05/08/2013	2,638.40	LASSITER	1331987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SHACK N THE BACK BBQ	1344747	04/23/2013	63.00	LASSITER	1332104	0616	1253	FOOD, MISCELLANEOUS **
SHAHEENS DEPT STORE	1345155	04/25/2013	1,500.00	FROST MS	0852104	0893	1253	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1345501	04/26/2013	470.16	LINCOLN EL	5202104	0893	1253	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1346223	05/02/2013	500.00	SHACKLETTE	0972104	0893	1253	CLOTHING, MISCELLANEOUS **
SHAHEENS DEPT STORE	1346690	05/07/2013	950.00	MAUPIN	4802104	0893	1253	UNIFORM & UNIFORM ACCESSORIES **
SHAKESPEARE BEHIND BARS	1346438	05/03/2013	2,000.00	Audubon YD	1502121	0322	1033	SERVICE, ARTIST **
SHAR PRODUCTS CO	1344391	04/22/2013	400.86	NOE MIDDLE	4351077	0738	900XF	BOW, VIOLIN, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENI
SHERATON KANSAS CITY HOTEL AT C	1345319	04/25/2013	1,729.40	SCH/COM NU	SN15101	0584	205XA	SERVICE, HOTEL ACCOMMODATIONS **
SHERWIN WILLIAMS	1345603	04/26/2013	527.08	GEN MAINT	GM11087	0439	900XS	SERVICE, REPAIR
SHERWIN WILLIAMS COMMERCIAL BF	1344724	04/23/2013	67,200.00	MAINT WHSE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" (45 SQ FT/BOX) STERLING STANDARD
SHERWIN WILLIAMS COMMERCIAL BF	1344971	04/24/2013	1,017.60	MAINT WHSE	10	6171M		TAPE, MASKING 1 1/2" X 60 YD PAINTERS/AUTOMOTIVE 3M #2060 1 1/2" VI
SHERWIN WILLIAMS COMMERCIAL BF	1345386	04/25/2013	2,275.00	MAINT WHSE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER (120 FT/CTN) ROPPE #4" BLACK VI
SHERWIN WILLIAMS COMMERCIAL BF	1346515	05/06/2013	324.00	MAINT WHSE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW (5 GAL CAN) SHERWIN WILLIAMS #PR
SHI INTERNATIONAL	1344879	04/24/2013	969.66	BUTLER HS	0451147	0650	900XF	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHI INTERNATIONAL	1345760	04/29/2013	87.53	BROOKLAWN	0252179	0650	3103	SOFTWARE **
SHI INTERNATIONAL	1346058	04/30/2013	3,705.75	MIS	MI11510	0650	900XS	SOFTWARE **
SHI INTERNATIONAL	1346549	05/06/2013	30.00	SHACKLETTE	0971121	0650	900XA	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIPPERS SUPPLY COMPANY	1345668	04/29/2013	138.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, LABOR **
SHIVELY SPORTING GOODS	1344226	04/22/2013	330.20	YOUNG ELEM	3742104	0893	1253	SHIRT, TEE **
SHIVELY SPORTING GOODS	1344362	04/22/2013	612.85	MCFERRAN	4401077	0610	900XF	AWARDS, MEDALS, RIBBONS **
SHIVELY SPORTING GOODS	1344380	04/22/2013	16.02	NOE MIDDLE	4351077	0610	900XF	BALL, TENNIS (CAN) WILSON EXTRA DUTY (NO SUBSTITUTE) WILSON VR
SHIVELY SPORTING GOODS	1345509	04/26/2013	192.50	MCFERRAN	4402104	0674	1253	AWARDS, MEDALS, RIBBONS **
SHIVELY SPORTING GOODS	1346733	05/07/2013	2,223.00	SHAWNEE	5901025	0893	900XF	UNIFORM, ATHLETIC UNIFORMS (INCLUDING CHEERLEADERS UNIFORMS
SHORT TALES PRESS	1344400	04/22/2013	23.00	RANGELAND	0811118	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SIMPLEX GRINNELL	1346405	05/03/2013	1,014.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
SIMPLEX TIME RECORDER CO	1345770	04/30/2013	60.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
SINCERELY YOURS CATERING INC	1345715	04/29/2013	1,299.00	OLMSTED AC	7302104	0616	1253	FOOD, MISCELLANEOUS **
SIZEMORE JOHN M	1345666	04/29/2013	1,000.00	RAMSEY MID	2191077	0339	900XF	SERVICE, CONSULTANT **
SMILEMAKERS	1345323	04/25/2013	84.87	SANDERS	0861077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SNAP ON INDUSTRIAL	1345783	04/29/2013	122.85	VEHICLE MA	VM11096	0669	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOFTCHALK LLC	1345779	04/29/2013	1,000.00	JEFF CO HS	9511013	0650	900XS	SOFTWARE **
SOUTHERN ACCOUNTING SYSTEMS IN	1344233	04/22/2013	93.05	WESTPORT M	0771077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN ACCOUNTING SYSTEMS IN	1346614	05/06/2013	93.05	WAGGENER	0511077	0559	900XF	RECEIPT, LASER PRINTED SAS - REC-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1344788	04/24/2013	198.41	GEN MAINT	GM11087	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1345379	04/25/2013	169.79	MAINT WHSE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
SOUTHERN TOOL SUPPLY COMPANY	1345766	04/29/2013	106.20	MAINT WHSE	10	6171M		PROPANE, 14 OZ. NET WEIGHT CYLINDER (THROW-A-WAY)
SOUTHERN TOOL SUPPLY COMPANY	1346197	05/01/2013	720.45	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING BERNZOMATIC TS8000T
SOUTHERN TOOL SUPPLY COMPANY	1346456	05/08/2013	882.38	GEN MAINT	GM11087	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES MAKITA NO SUBSTITUTE (6351
SOUTHERN TOOL SUPPLY COMPANY	1346457	05/08/2013	209.97	GEN MAINT	GM11087	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
SOUTHERN TOOL SUPPLY COMPANY	1346728	05/07/2013	258.48	CustWhse	10	6171C		RAKE, LEAF 24" HEAD WIDTH WITH 24 TEMPERED SPRING STEEL TINES 4I
SOUTHWEST JEFFERSON INC	1345314	04/25/2013	6,741.00	NUTR CENTR	10	6171F		LINER, GARBAGE CAN BLACK HEAVY DUTY 55 GALLON 43" X 48" 200/CS
SOUTHWEST JEFFERSON INC	1345315	04/25/2013	2,532.50	NUTR CENTR	10	6171F		NAPKIN, W/STRAW KIT WHITE NAPKIN W/6" SCHOOL LUNCH STRAW 10" 2
SOUTHWEST JEFFERSON INC	1345813	04/29/2013	121.04	JACOB ELEM	3251077	0616	900XF	BEVERAGE, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1346031	04/30/2013	7,167.60	NUTR CENTR	10	6171F		MUSTARD, SALAD STYLE MILD 5.5GM 500/CASE PORTION PAK #0005390 V
SOUTHWEST JEFFERSON INC	1346042	04/30/2013	138.84	JACOB ELEM	3251077	0616	900XF	BEVERAGE, MISCELLANEOUS **
SOUTHWEST JEFFERSON INC	1346111	05/01/2013	110.93	SCIENCE WA	9451293	0610		LID, PLASTIC CLEAR TO FIT 3.25-OZ SOUFFLE CUP 2500/CS SOLO #PL4 VR

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SOUTHWEST JEFFERSON INC	1346635	05/07/2013	9,134.80	CustWhse	10	6171C		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (
SOUTHWEST JEFFERSON INC	1346796	05/08/2013	2,230.00	NUTR CENTR	10	6171F		NAPKIN WITH SPOON AND 6" SCHOOL LUNCH STRAW, INDIVIDUALLY PL
SOUTHWEST JEFFERSON INC	1346801	05/08/2013	4,698.40	SCH/COM NU	SN15101	0610	205X1	FILM, 4 3/4" X 3000' LONG AUTOMATIC HEAT-SEALING LIDDING FILM PER
SPEECH CORNER	1346003	04/30/2013	90.84	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1346014	04/30/2013	128.84	EXCEPT CHI	EC11121	0610	900XS	GAME **
SPIRAL BINDING CO INC	1344566	04/22/2013	1,768.45	MAT PRODUC	MP11504	0731	900XS	EQUIPMENT, MISCELLANEOUS **
SQUIRE BOONE CAVERNS	1345524	04/26/2013	497.00	CAMP TAYLR	0042170	0894	3103	SERVICE, FEE **
SREB	1345497	04/26/2013	250.00	REGION 3	TH11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COM	1344212	04/22/2013	26.62	WILKERSON	0661118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY NON REFILLABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1344281	04/22/2013	55.20	BALLARD HS	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZI
STANDARD STATIONERY SUPPLY COM	1344284	04/22/2013	25.36	CENTRAL HS	1791077	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1344403	04/22/2013	200.77	FROST MS	0851077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1344543	04/22/2013	38.92	VALLEY HS	0331121	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1344675	04/23/2013	58.85	JAMES FARM	2121118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX BLACK, BLUE, BROWN, GREEN, ORANGE,
STANDARD STATIONERY SUPPLY COM	1344753	04/23/2013	28.60	FRAYSER EL	2901987	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY (12/BOX) LIQUIMARK # 41202
STANDARD STATIONERY SUPPLY COM	1344758	04/23/2013	76.24	FRAYSER EL	2901987	0610	900XA	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1344833	04/23/2013	90.50	GOLDSMITH	0611077	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1344853	04/23/2013	21.78	GREENWOOD	0141118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY (12/BOX) LIQUIMARK #41204
STANDARD STATIONERY SUPPLY COM	1344978	04/24/2013	23.76	COLERIDGE	6602104	0610	1253	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1345068	04/24/2013	59.46	PORTLAND	5002104	0610	1253	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1345114	04/24/2013	23.32	LINCOLN EL	5202104	0610	1253	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) GENERAL # 32
STANDARD STATIONERY SUPPLY COM	1345182	04/25/2013	81.30	HIGHLAND M	3201121	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1345190	04/25/2013	46.30	HIGHLAND M	3201061	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, ORANGE, WASHABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1345256	04/25/2013	40.65	VALLEY HS	0331630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1345261	04/25/2013	69.18	VALLEY HS	0331630	0610	900XA	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1345328	04/25/2013	55.56	WALLER-WIL	0341121	0610		ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #9 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1345330	04/25/2013	40.65	WESTERN HS	0841077	0610	900XF	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1345431	04/25/2013	25.72	JACOB ELEM	3251630	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1345432	04/25/2013	162.76	JEFF CNTY	3961118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, YELLOW, WASHABLE (12/BOX
STANDARD STATIONERY SUPPLY COM	1345678	04/29/2013	95.00	RANGELAND	0811630	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" RED 2 1/4" X 3 3/8", PRESSUR
STANDARD STATIONERY SUPPLY COM	1345910	04/30/2013	27.52	RUTHERFORD	5601118	0610	900XF	ENVELOPE, WHITE # 1 WHITE BOND BUSINESS #6 3/4 (500/BOX) QUALITY I
STANDARD STATIONERY SUPPLY COM	1346230	05/02/2013	97.56	FERN CR HS	0122170	0610	5600C	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1346325	05/02/2013	100.32	COMM SPEC	CV12219	0610	0963C	SCISSORS, CHILD SIZE, SAFETY, INTERCHANGEABLE FOR LEFT/RIGHT HA
STANDARD STATIONERY SUPPLY COM	1346411	05/03/2013	25.32	SOUTHERN H	0312170	0610	5181	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1346509	05/06/2013	25.90	SENECA HS	0732104	0610	1253	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1346526	05/06/2013	297.76	SENECA HS	0731118	0610	900XF	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
STANDARD STATIONERY SUPPLY COM	1346675	05/07/2013	242.00	WESTPORT M	0772104	0610	1253	PEN, MARKING BLUE FINE LINE HARD COPY (12/BOX) LIQUIMARK #41204
STANDARD STATIONERY SUPPLY COM	1346748	05/08/2013	25.79	SCH TO CAR	ST11161	0610	900XS	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 12" X 15 1/2" (250/BOX) QU/
STAPLES CONTRACT & COMMERCIAL	1346746	05/07/2013	4,119.92	JEFF CO HS	9511013	0734	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
STATELINE ROOFING & METAL CO INC	1346753	05/08/2013	11,800.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STONEWARE INC	1345028	04/24/2013	990.00	EASTERN HS	0071077	0650	900XF	SOFTWARE **
SUB STATION II	1346420	05/03/2013	1,400.39	BLUE LICK	0912104	0616	1253	FOOD, MISCELLANEOUS **
SUCCESS FOR ALL FOUNDATION INC	1345555	04/26/2013	4,382.40	JACOB ELEM	3251170	0643	160X	GUIDE, STUDY **
SUCCESSFUL INNOVATIONS INC	1344942	04/24/2013	20.95	BYCK ELEM	2431118	0643	900XF	BOOK **
SUICIDE AWARENESS - VOICES OF EDI	1344303	04/22/2013	125.00	BROWN SCHO	1651118	0643	900XS	DVD/COMPACT DISC/VHS TAPE **
SUICIDE AWARENESS - VOICES OF EDI	1346044	04/30/2013	131.89	FAIRDALE H	0571118	0645	900XF	DVD/COMPACT DISC/VHS TAPE **
SUITCASE STUDIO	1344719	04/23/2013	300.00	BLUE LICK	0917104	0349	716X	SERVICE, FEE **
SUNDANCE PUBLISHERS & DISTRIBUT	1345606	04/26/2013	105.60	BYCK ELEM	2431121	0643	900XA	BOOK **

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SUPER DUPER PUBLICATION	1344192	04/22/2013	173.70	WILKERSON	0661121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1344292	04/22/2013	49.95	BRANDEIS	2601121	0610	900XA	WORKBOOK **
SUPER DUPER PUBLICATION	1344660	04/23/2013	57.75	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1344661	04/23/2013	237.50	EXCEPT CHI	EC11121	0610	900XS	WORKSHEET **
SUPER DUPER PUBLICATION	1344849	04/23/2013	188.60	GREENWOOD	0141077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1344899	04/24/2013	171.90	EXCEPT CHI	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1345472	04/26/2013	131.80	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1345473	04/26/2013	152.87	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1345474	04/26/2013	133.75	EXCEPT CHI	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1345750	04/29/2013	45.90	EXCEPT CHI	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1346285	05/02/2013	115.15	EXCEPT CHI	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS HEALTH **
SUPER DUPER PUBLICATION	1346784	05/08/2013	211.71	SCHAFFNER	0631077	0610	900XF	CARDS, FLASH/ACTIVITY **
SUPERINTENDENTS CHOICE SOD	1344306	04/22/2013	2,700.00	SOUTHERN H	0311025	0439	900XF	SERVICE, MAINTENANCE **
SURVEY MONKEY.COM LLC	1346210	05/02/2013	600.00	EASTERN HS	0072170	0650	5181	SERVICE, SUBSCRIPTION (ON-LINE) **
SYSCO LOUISVILLE FOOD SERVICES C	1346029	04/30/2013	20,442.50	NUTR CENTR	10	6171F		SANDWICH, TURKEY HAM AND CHEESE INDIVIDUALLY-WRAPPED. (48/CS
SYSCO LOUISVILLE FOOD SERVICES C	1346030	04/30/2013	64,343.05	NUTR CENTR	10	6171F		CRACKER, GOLDFISH CHEDDAR INDIVIDUAL PACKAGES 300-3/4OZ PER C
SYSCO LOUISVILLE FOOD SERVICES C	1346032	04/30/2013	6,232.50	NUTR CENTR	10	6171F		PASTRY, TOASTER STRAWBERRY FILLED FROSTED 80/1 COUNT PER CASE
TALK TOOLS	1346002	04/30/2013	39.35	EXCEPT CHI	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TANDEM SOLUTIONS	1346151	05/01/2013	4,000.00	SCH/COM NU	SN15101	0339	205X0	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TARGET BANK	1345502	04/26/2013	416.03	LINCOLN EL	5202104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
TARGET BANK	1345664	04/29/2013	91.54	PORTLAND	5002104	0893	1253	UNIFORM & UNIFORM ACCESSORIES **
TARGET BANK	1345759	04/29/2013	191.97	SHAWNEE	5902104	0610	1253	SUPPLIES, MISCELLANEOUS OFFICE **
TARGET BANK	1346048	04/30/2013	401.33	CARTER	6802104	0610	1253	NOVELTIES (MISCELLANEOUS) **
TEACHERS CURRICULUM INSTITUTE	1344263	04/22/2013	8,190.00	YOUNG ELEM	3741170	0644	160X	BOOK **
TEACHERS CURRICULUM INSTITUTE	1344850	04/23/2013	720.00	GREENWOOD	0141170	0644	160X	GUIDE, STUDY **
TEACHERS CURRICULUM INSTITUTE	1345354	04/25/2013	604.80	WATTERSON	0721118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHERS CURRICULUM INSTITUTE	1346427	05/03/2013	11,711.70	SEMPL EL	5801170	0644	160X	BOOK **
TEACHERS DISCOVERY	1344290	04/22/2013	226.96	CENTRAL HS	1791118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1344540	04/22/2013	149.18	FAIRDALE H	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1344643	04/23/2013	149.27	FAIRDALE H	0571118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1344738	04/23/2013	203.45	THE BROOK	0201170	0643	103X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1344739	04/23/2013	138.48	THE BROOK	0201170	0643	103X	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1345487	04/26/2013	316.20	THE BROOK	0202121	0643	1033	BOOK **
TEACHERS DISCOVERY	1345869	04/30/2013	99.53	RAMSEY MID	2191118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1346560	05/06/2013	231.68	THE BROOK	0202121	0643	1033	AIDS, MISCELLANEOUS TEACHING **
TECTA AMERICA ZERO COMPANY	1346711	05/07/2013	13,636.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
TFH USA	1346605	05/06/2013	270.00	LAYNE ELEM	1261118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE INDIANA ACADEMY	1345099	04/24/2013	705.00	JTOWN HS	0652053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
THE LOUISVILLE AREA 10 AND UNDER	1345767	04/29/2013	315.00	CURR MGT	CM12287	0643	4013	KIT, TEACHING **
THE NEAT COMPANY	1345849	04/29/2013	799.90	JEFF CO HS	9511013	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
THE SHEET METAL SHOP	1344740	04/23/2013	80.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THE SHEET METAL SHOP	1346009	04/30/2013	100.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TIGER DIRECT	1346077	04/30/2013	17.86	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
TIME FOR KIDS	1344538	04/22/2013	798.00	FIELD ELEM	2501170	0642	160X	PUBLICATION **
TIP PLUS CORPORATION	1346807	05/08/2013	111.70	VEHICLE MA	VM11096	0669	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TNT ENTERTAINMENT LLC	1346425	05/03/2013	250.00	TRANSPORTA	TR11092	0449	900XS	SERVICE, RENTAL **
TNT SCREEN PRINTING	1345511	04/26/2013	1,170.00	MOORE HIGH	1552170	0674	5600C	SHIRT, TEE **
TOADVINE ENTERPRISES	1346846	05/08/2013	4,096.00	WAGGENER	0511987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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TOCOR INC	1346584	05/06/2013	351.00	SENECA HS	0731118	0610	900XF	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TOCOR INC	1346847	05/08/2013	124.80	CustWhse	10	6171C		LAMP, 100 WATT TUFF COAT 100AT-F, PLASTIC COATED, FOOD SERVICE U
TOM SAWYER STATE PARK	1344334	04/22/2013	600.00	TJ MIDDLE	0901077	0449	900XF	SERVICE, BUILDING RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1344177	04/22/2013	509.46	EASTERN HS	0071077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1344178	04/22/2013	172.24	WILKERSON	0661077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1344179	04/22/2013	1,008.16	BRANDEIS	2601077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1345876	04/30/2013	4.40	MECH/ELEC	MM11411	0432	900XS	PART, REPAIR FOR RISO DIGITAL DUPLICATING MACHINE (ALL MODELS
TOSHIBA BUSINESS SOLUTIONS	1346287	05/02/2013	15.40	BROOKLAWN	0251198	0650	103X	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1346582	05/06/2013	277.80	THE BROOK	0202121	0650	1033	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1346646	05/07/2013	124.75	CARRITHERS	1672170	0650	3103	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1346647	05/07/2013	225.40	CARRITHERS	1672170	0650	3103	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1346842	05/08/2013	920.50	FAIRDALE H	0571118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOTAL TRUCK PARTS	1344708	04/23/2013	36.00	MAINT WHSE	10	6171M		CLAMP, HOSE H10 3/4" TO 1"
TOTAL TRUCK PARTS	1346590	05/08/2013	13.44	GEN MAINT	GM11087	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
TOUCHMATH	1344697	04/23/2013	1,860.00	FIELD ELEM	2501170	0643	160X	BOOK **
TOWER VIEW FARM & NURSERY	1344786	04/23/2013	163.20	FRAYSER EL	2901087	0610	900XF	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
TOWNSEND PRESS	1345541	04/26/2013	248.00	IROQUOIS H	3351121	0643	900XA	BOOK **
TRAINERS WAREHOUSE	1345026	04/24/2013	299.97	HARTSTERN	1212170	0650	3103	SUPPLIES, MISCELLANEOUS TEACHING **
TRANE COMPANY	1345334	04/25/2013	81,264.00	FACILITIES	CI11195	0450	909X2	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1344272	04/22/2013	102.00	YOUNG ELEM	3741077	0610	900XF	FILTER, C & I FIBERGLASS 16" X 20" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1344273	04/22/2013	413.76	ATKINSON	1851087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1344274	04/22/2013	47.52	COMM SPEC	CV12219	0610	0963C	FILTER, C & I FIBERGLASS 20" X 20" X 1" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1345161	04/25/2013	513.81	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1345418	04/25/2013	169.80	WATTERSON	0721087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1345590	04/26/2013	2,843.28	MANUAL HS	2001987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1345803	04/29/2013	893.64	WILDER ELE	0671087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1345815	04/29/2013	672.48	SANDERS	0861087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1345816	04/29/2013	498.00	STUART MS	1441987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1345865	04/30/2013	410.97	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1346056	04/30/2013	443.04	GILMORE LA	0581087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1346086	05/01/2013	88.74	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1346088	05/01/2013	150.48	FAIRDALE H	0571087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1346092	05/01/2013	740.88	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1346132	05/01/2013	1,238.40	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1346224	05/02/2013	2,882.60	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1070 RPM 115V 48Y FRAME 1 PHASE 60 HZ 3.2 AMP RESILIE
TRANE PARTS CENTER	1346289	05/03/2013	45.08	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1346513	05/06/2013	398.76	MAINT WHSE	10	6171M		SWITCH, TOGGLE SWT513 TRANE UNIT VENTILATOR
TRANE PARTS CENTER	1346777	05/08/2013	249.29	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1346793	05/08/2013	11,744.22	FACILITIES	CI11195	0450	911X3	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1346850	05/08/2013	892.92	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS	1346047	04/30/2013	2,007.00	EARLY CHIL	EA12053	0582	6553M	SERVICE, CONFERENCE & SEMINAR **
TRAVEL OPTIONS	1346593	05/06/2013	2,155.20	PURCHASING	1632219	0582	4601	SERVICE, TRAVEL AGENCY **
TRAVIS SCHOOL EQUIPMENT INC	1344370	04/22/2013	16.83	MYERS MS	1591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRAVIS SCHOOL EQUIPMENT INC	1345075	04/24/2013	68.61	HAZELWOOD	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
TREASURE BAY PUBLISHERS	1346125	05/01/2013	4,127.05	AUBURNDALE	1272797	0643	3103M	KIT, TEACHING **
TRIKO INC	1346417	05/03/2013	675.00	MAINT WHSE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) BASE SONOLASTIC NP 1. ALUM
TRIUMPH LEARNING	1345506	04/26/2013	10,883.14	MCFERRAN	4402170	0643	3103	BOOK **
TRIUMPH LEARNING	1345725	04/29/2013	179.91	RAMSEY MID	2191077	0643	900XF	WORKBOOK **

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TRIUMPH LEARNING	1346268	05/02/2013	1,958.20	SLAUGHTER	1031630	0643	900XA	BOOK **
TROXELL COMMUNICATIONS INC	1344441	04/22/2013	370.00	IROQUOIS H	3351118	0733	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TROXELL COMMUNICATIONS INC	1346315	05/02/2013	2,380.00	MECH/ELEC	MM11411	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
TRUCK PARTS AND SERVICE COMPAN	1346754	05/08/2013	233.94	GEN MAINT	GM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
U S A STUDIES WEEKLY	1346623	05/06/2013	1,010.46	LAYNE ELEM	1261059	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S FOODS INDIANAPOLIS	1345868	04/30/2013	4,392.00	NUTR CENTR	10	6171F		BREAD, MINI-PITA 3.5" (8) 40 COUNT BAGS PER CASE
U S POSTAL SERVICE	1344346	04/22/2013	644.00	GOLDSMITH	0612104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1344455	04/22/2013	778.00	ADULT EDUC	AE12067	0531	1873	SERVICE, POSTAGE METER **
U S POSTAL SERVICE	1344480	04/22/2013	414.00	FROST MS	0852104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1344638	04/23/2013	276.00	BRECK/FRAN	0382104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1344692	04/23/2013	1,481.20	FERN CR HS	0121031	0531	900XF	SERVICE, POSTAL **
U S POSTAL SERVICE	1344831	04/23/2013	598.00	GOLDSMITH	0611077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1345307	04/25/2013	92.00	CHENOWETH	0462104	0531	1253	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1345392	04/25/2013	966.00	FROST MS	0852170	0531	3103	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1345594	04/26/2013	1,185.75	EISENHOWER	1312797	0531	3103M	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1345757	04/29/2013	460.00	ZACH TAYLR	0781077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1346179	05/01/2013	345.00	BOWEN ELEM	0941077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1346180	05/01/2013	116.09	WESTPRT/TP	9161077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1346227	05/02/2013	92.00	WAGGENER	0512219	0531	4601	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1346294	05/02/2013	874.00	STONESTREE	0711077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1346403	05/03/2013	900.00	WELLINGTON	1161977	0531	900XA	SERVICE, POSTAGE/POSTAL **
UALR CENTER FOR LITERACY	1345899	04/30/2013	2,250.00	RUTHERFORD	5602053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
UALR CENTER FOR LITERACY	1346271	05/02/2013	4,500.00	SLAUGHTER	1032170	0338	3103	SERVICE, CONFERENCE & SEMINAR **
UNITED HEALTH SUPPLIES	1346184	05/01/2013	620.00	INSTRUCT	10	6171I		BALL, COTTON ABSORBENT (500/BAG) (PURE NATURAL COTTON) KENDA
UNITED REFRIGERATION INC	1343914	04/22/2013	90.60	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNITED REFRIGERATION INC	1346169	05/01/2013	424.85	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNITED REFRIGERATION INC	1346536	05/08/2013	334.94	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
UNITED REFRIGERATION INC	1346537	05/06/2013	450.00	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
UNITED STATES POSTAL SERVICE	1346033	04/30/2013	290.72	THE PHOENI	2012797	0531	3103M	SERVICE, POSTAGE/POSTAL **
UNIVERSITY OF LOUISVILLE	1345488	04/26/2013	80.00	ALTERN SCH	AL12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1345850	04/29/2013	500.00	JTOWN HS	0651077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF MINNESOTA BOOKSTO	1345561	04/26/2013	950.00	COMM SPEC	CV12219	0643	0703M	BOOK **
US MARKER BOARD	1344980	04/24/2013	907.50	PRP HIGH	0751147	0738	900XF	FREIGHT
V S C INC	1344243	04/22/2013	22.68	WAGGENER	0512170	0734	0152W	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1344351	04/22/2013	2,782.59	GREENWOOD	0141077	0738	900XF	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO U
V S C INC	1344392	04/22/2013	881.58	NOE MIDDLE	4351987	0733	900XA	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1344439	04/22/2013	73.45	SHAWNEE	5902219	0734	5600C	PART, PRINTER REPAIR **
V S C INC	1344440	04/22/2013	238.64	JACOB ELEM	3251118	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1344445	04/22/2013	4,282.59	WESTERN MS	7101630	0738	900XA	TELEVISIONS, LG/ZENITH LARGE SCREEN MONITORS, TV/DVD COMBO U
V S C INC	1344454	04/22/2013	163.28	SHAWNEE	1861124	0650	900XS	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1344822	04/23/2013	164.55	CENTRAL HS	1791977	0650	900XA	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1344827	04/23/2013	42.76	BUTLER HS	0451121	0738	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1344836	04/23/2013	165.02	GREATHOUSE	0131077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1344956	04/24/2013	21.60	CHANCEY EL	1021077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1344988	04/24/2013	90.70	EARLY CHIL	EA12001	0650	6553J	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1344995	04/24/2013	186.90	BUTLER HS	0451121	0738	900XA	ACCESSORIES, AUDIO/VISUAL SONY **
V S C INC	1345130	04/24/2013	64.95	MIDDLETOWN	0242104	0650	1253	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1345180	04/25/2013	299.52	HIGHLAND M	3202104	0650	1253	FLASH, MEMORY AND FLASH DRIVE SANDISK **

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V S C INC	1345232	04/25/2013	226.75	EARLY CHIL	EA12219	0650	1353	FLASH, MEMORY AND FLASH DRIVE KINGSTON **
V S C INC	1345233	04/25/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1345237	04/25/2013	124.92	EARLY CHIL	EA12001	0738	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1345434	04/26/2013	17.40	DOSS HS	1002104	0650	1253	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1345437	04/26/2013	934.56	DOSS HS	1001077	0734	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1345445	04/26/2013	810.13	GREENWOOD	0141077	0738	900XF	CART, MOBILE TV (FOR STANDARD 32" AND 36" TV), AV PROJECTOR (CAR
V S C INC	1345608	04/26/2013	986.82	WESTPORT M	0772053	0734	0693L	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1345616	04/26/2013	694.90	PRICE ELEM	1281059	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1345618	04/26/2013	96.51	PRICE ELEM	1281059	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1345721	04/29/2013	232.16	JEFF CNTY	3961077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1345722	04/29/2013	287.92	JEFF CNTY	3961077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1345723	04/29/2013	561.70	JEFF CO HS	9511987	0738	900XS	ACCESSORIES, AUDIO/VISUAL PANASONIC **
V S C INC	1345913	04/30/2013	330.75	VALLEY HS	0331077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1345914	04/30/2013	94.50	VALLEY HS	0332104	0650	1253	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1346064	04/30/2013	792.88	STUART MS	1441077	0734	900XF	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
V S C INC	1346065	04/30/2013	14.99	CRUMS LANE	0921077	0610	900XF	ACCESSORIES, AUDIO/VISUAL CANON **
V S C INC	1346068	04/30/2013	47.25	GEN MAINT	GM11087	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1346075	04/30/2013	64.26	FINANC PLN	FP11513	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1346076	04/30/2013	284.60	KING ELEM	4321077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1346243	05/02/2013	87.15	RUTHERFORD	5601077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1346244	05/02/2013	191.28	SCHAFFNER	0631077	0738	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1346245	05/02/2013	213.47	ROOSEVELT-	5302104	0650	1253	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1346264	05/02/2013	836.47	LOU PARTNE	CV11631	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHI
V S C INC	1346265	05/02/2013	196.91	LOU PARTNE	CV11631	0734	900XS	CAMERA, DIGITAL (ANY FORMAT) INCLUDING ACCESSORIES; INFOLITHII
V S C INC	1346399	05/03/2013	94.10	THE BROOK	0192121	0734	1033	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1346514	05/06/2013	390.02	LOU PARTNE	CV11631	0734	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIV
V S C INC	1346561	05/06/2013	48.99	MECH/ELEC	MM11411	0697	900XS	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1346757	05/08/2013	122.20	WESTPORT M	0771147	0738	900XF	PORTABLE, AUDIO PRODUCTS: FOR IPOD, DVD, FLASH MEMORY, CLASSR
V S C INC	1346761	05/08/2013	68.04	SENECA HS	0731170	0650	900XA	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1346762	05/08/2013	448.48	SENECA HS	0731121	0734	900XA	CAMERA, DOCUMENT (ANALOG AND DIGITAL) AVERVISION **
V S C INC	1346812	05/08/2013	90.78	LOU PARTNE	CV11631	0650	900XS	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
V S C INC	1346817	05/08/2013	1,199.60	BROOKLAWN	0251198	0734	103X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
VAIL MARRIOT MOUNTAIN RESORT &	1345513	04/26/2013	954.00	OLMSTED AC	7301053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
VAIL MARRIOT MOUNTAIN RESORT &	1345716	04/29/2013	2,862.00	OLMSTED AC	7302053	0582	3103D	SERVICE, HOTEL ACCOMMODATIONS **
VAIL MARRIOT MOUNTAIN RESORT &	1346643	05/07/2013	4,452.00	PURCHASING	1632219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
VALLEY BUSINESS MACHINES	1344829	04/23/2013	7.42	GOLDSMITH	0612104	0650	1253	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-108, NO SUBSTITUTE T
VALLEY BUSINESS MACHINES	1345528	04/26/2013	570.42	IROQUOIS H	3351121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS NO SUBSTITUT
VALLEY BUSINESS MACHINES	1346519	05/06/2013	950.70	SENECA HS	0731121	0650	900XA	CALCULATOR, GRAPHING TI 84 TEACHER PACK PLUS EZ-SPOT INCLUDES
VEHICLE COLLISION SERVICES	1344623	04/23/2013	49.83	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VENETIAN CASINO RESORT LLC	1345569	04/26/2013	4,049.60	WAGGENER	0512219	0582	4601	SERVICE, HOTEL ACCOMMODATIONS **
VICTORY SCHOOL PASSES	1345584	04/26/2013	35.45	WATSON LAN	0691121	0610	900XA	IMPRINTED ITEM **
VITTITOW REFRIGERATION INC	1344175	04/22/2013	56.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VITTITOW REFRIGERATION INC	1345079	04/24/2013	217.14	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
W R COLE & ASSOCIATES INC	1344011	04/22/2013	395.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
WALDEN THEATRE CORPORATION	1346385	05/03/2013	164.00	STONESTREE	0712104	0673	1253	SERVICE, CAMP **
WALDEN THEATRE CORPORATION	1346511	05/06/2013	900.00	WILDER ELE	0672104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
WALLACE PACKAGING LLC	1345317	04/25/2013	14,035.20	NUTR CENTR	10	6171F		NAPKIN, W/FORK, SPOON AND 6" STRAW INDIVIDUALLY WRAPPED 10" X
WALNUT STREET BAPTIST CHURCH	1346704	05/07/2013	900.00	ENGELHARD	2402104	0673	1253	SERVICE, RENTAL **

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WATCH DOGS	1344487	04/22/2013	366.00	LUHR ELEM	1072104	0610	1253	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WATCH DOGS	1344889	04/24/2013	476.31	COCHRAN	3232104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
WATCH DOGS	1346541	05/06/2013	350.00	MAUPIN	4802104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
WEBER PACKAGING SOLUTIONS INC	1346799	05/08/2013	10,165.00	SCH/COM NU	SN15101	0610	205X1	RIBBON, FOR ZEBRA PRINTER MODEL #105SE THERMAL TRANSFER PRINT
WEITER JAMES G	1344775	04/23/2013	2,140.00	YOUNG ELEM	3741077	0698	900XF	SERVICE, LANDSCAPERS **
WELDERS SUPPLY	1346131	05/01/2013	27.60	MAINT WHSE	10	6171M		FLUX, SOLDERING 2 OZ CAN PASTE FOR WORKING ON ZINC BRASS COPPI
WELDING AND THERAPY SERVICE	1346233	05/02/2013	40.00	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1345417	04/26/2013	108.08	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1345769	04/29/2013	18.04	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1346696	05/07/2013	65.60	CustWhse	10	6171C		LAMP, 116A21 CLEAR 130 VOLT INCANDESCENT PHILIPS VR#224857
WESCO DISTRIBUTION INC	1346769	05/08/2013	151.92	MAINT WHSE	10	6171M		CORD, EXTENSION 14/3 GUAGE 50 FT LONG ROUND GROUND EQUIPPED A
WESTIN BUCKEHEAD ATLANTA	1344255	04/22/2013	490.68	YOUNG ELEM	3742053	0582	1403	SERVICE, HOTEL ACCOMMODATIONS **
WHALEY FOODSERVICE REPAIRS INC	1346521	05/06/2013	337.68	MAINT WHSE	10	6171M		MOTOR, 1/50 HP 3000 RPM 115V ROTATION CCW FACING SHAFT END CRES
WHAYNE SUPPLY COMPANY	1345762	04/29/2013	841.88	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
WHAYNE SUPPLY COMPANY	1345991	04/30/2013	290,952.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1345992	04/30/2013	184,414.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1345993	04/30/2013	3,494,568.00	VEHICLE MA	VM11096	0732		BUS, BODIES, PARTS & ACCESSORIES **
WILSON CHARLIE APPLIANCES	1345564	04/26/2013	436.00	MCFERRAN	4401118	0738	900XF	REFRIGERATOR **
WILSON CHARLIE APPLIANCES	1346588	05/06/2013	209.00	SENECA HS	0731087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WISDOMKING	1345880	04/30/2013	55.00	ROOSEVELT-	5301121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WOODWIND AND BRASSWIND	1344228	04/22/2013	173.97	YPAS	9851077	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
XPEDX	1346771	05/08/2013	3,870.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
XPEDX/SAALFELD	1344435	04/22/2013	26,940.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" 20 LB NEON HOT PINK (500/REAM) EX.
XPEDX/SAALFELD	1344436	04/22/2013	9,800.00	INSTRUCT	10	6171I		PAPER, MULTI PURPOSE 8 1/2" X 11" GOLD 20 LB 500 SHEETS PER REAM H/
YMCA CEP	1346383	05/03/2013	492.00	STONESTREE	0712104	0673	1253	SERVICE, FEE **
YOUTHLIGHT INC	1346396	05/03/2013	19.95	STOPHER EL	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ZOOPERSTARS INC	1344401	04/22/2013	500.00	ROOSEVELT-	5302104	0349	1253	SERVICE, PROFESSIONAL **
ZOOPERSTARS INC	1346679	05/07/2013	500.00	FIELD ELEM	2502104	0349	1253	SERVICE, PROFESSIONAL **
	FY 2,013		15,688,179.51					
A M ELECTRIC CO INC	1400016	05/02/2013	185.00	BARRET MS	0401987	0610	900XA	LAMP, SYLVANIA (6657) **
APPLAUSE LEARNING RESOURCES	1400012	04/30/2013	63.75	BUTLER HS	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1400015	05/01/2013	80.25	BUECHEL ME	4671077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400025	05/06/2013	330.78	MALE HS	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400026	05/06/2013	374.06	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1400027	05/06/2013	448.27	LOWE ELEM	1461077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CTB MCGRAW HILL	1400023	05/06/2013	977.54	LIBERTY HS	0301977	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1400043	05/08/2013	1,521.00	WESTPORT M	0771987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES C
DUPLICATOR SALES AND SERVICE INC	1400005	04/26/2013	609.00	STONESTREE	0711077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1400006	04/26/2013	119.00	KLONDIKE	1341077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1400010	04/29/2013	276.00	DIXIE ELEM	0821077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400011	04/29/2013	184.00	JOHNSON MS	4701118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400017	05/02/2013	230.00	FAIRDALE E	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400018	05/02/2013	458.00	SMYRNA	0871077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400019	05/02/2013	532.00	RAMSEY MID	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1400048	05/08/2013	898.56	GILMORE LA	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400049	05/08/2013	229.00	RAMSEY MID	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
EBSCO SUBSCRIPTION SERVICES	1400040	05/07/2013	500.00	LUHR ELEM	1071059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
GAMBRELL DAVID L	1400021	05/06/2013	90.00	BLOOM ELEM	2251118	0610	900XF	SERVICE, PIANO TUNING **

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GREEN JOHN R COMPANY	1400007	04/26/2013	161.90	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400008	04/29/2013	32.99	AUBURNDALE	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400022	05/06/2013	112.30	LIBERTY HS	0301977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400028	05/06/2013	32.10	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400029	05/06/2013	93.70	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400030	05/06/2013	47.02	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400032	05/06/2013	70.29	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400033	05/06/2013	54.89	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400034	05/06/2013	67.52	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400035	05/06/2013	197.94	LUHR ELEM	1071977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400036	05/06/2013	17.22	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400037	05/06/2013	16.49	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400038	05/06/2013	98.93	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400039	05/06/2013	71.34	LUHR ELEM	1071031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1400020	05/02/2013	165.60	SMYRNA	0871077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS)
PYRAMID SCHOOL PRODUCTS	1400041	05/08/2013	40.00	ATHERTON	0181118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1400047	05/08/2013	30.60	BINET	1831121	0610	900XS	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 80 LB MEDIUM TEXTURE
REALLY GOOD STUFF INC	1400009	04/29/2013	35.93	AUBURNDALE	1271118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1400024	05/06/2013	45.64	LIBERTY HS	0301977	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400031	05/06/2013	91.70	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400044	05/08/2013	1,383.06	WESTPORT M	0771987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #6682) **
SCHOOL SPECIALTY	1400045	05/08/2013	38.97	BINET	1831121	0610	900XS	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400046	05/08/2013	18.70	BINET	1831121	0610	900XS	PAINT, LIQUID TEMPERA BLACK QUART FIRST QUALITY NONTOXIC NON
STAPLES ADVANTAGE	1400042	05/08/2013	296.84	WESTPORT M	0771987	0733	900XA	CABINET, STORAGE METAL PLAIN 36" W X 18" D X 78" H SANDUSKY LEE
TEACHERS DISCOVERY	1400013	04/30/2013	83.30	BUTLER HS	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
UNIVERSITY OF LOUISVILLE	1400014	05/01/2013	500.00	BROWN SCHO	1651053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
	FY	2,014	11,911.18					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD			\$15,700,090.69					

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FUND EXPENSE RECAP						DEPT EXPENSE RECAP			
						004		CAMP TAYLR	\$11,500.25
1				GENERAL FUND	\$6,479,198.18	005		CANE RUN	\$905.00
2				SPECIAL REVENUE	\$912,564.31	007		EASTERN HS	\$9,679.87
360				CONSTRUCTION FUND	\$7,835,342.94	010		FAIRDALE E	\$1,275.55
51				FOOD SERVICE FUND	\$457,393.20	011		FERN CR EL	\$287.46
53				ENTERPRISE FUND	\$654.28	012		FERN CR HS	\$8,675.07
54				ADULT EDUCATION	\$394.74	013		GREATHOUSE	\$2,167.71
7000				TRUST/AGENCY FUNDS	\$2,631.86	014		GREENWOOD	\$21,083.43
			FY 2,013	TOTAL	\$15,688,179.51	016		TULLY ELEM	\$1,986.61
						017		KENNEDY MS	\$2,029.61
1				GENERAL FUND	\$11,911.18	018		ATHERTON	\$1,429.50
			FY 2,014	TOTAL	\$11,911.18	019		THE BROOK	\$1,625.82
			TOTAL PURCHASE ORDERS ISSUED FOR PERIOD		\$15,700,090.69	020		THE BROOK	\$9,449.37
						022		MEDORA	\$1,122.70
						024		MIDDLETOWN	\$4,601.84
						025		BROOKLAWN	\$6,661.08
						027		OKOLONA EL	\$6,957.40
						030		LIBERTY HS	\$5,820.98
						031		SOUTHERN H	\$26,295.46
						033		VALLEY HS	\$64,150.23
						034		WALLER-WIL	\$4,641.49
						035		BELLEWOOD	\$45.00
						038		BRECK/FRAN	\$9,069.12
						040		BARRET MS	\$787.92
						041		NEWBURG MS	\$503.10
						044		AUDUBON EL	\$855.15
						045		BUTLER HS	\$4,615.99
						046		CHENOWETH	\$3,550.35
						048		HAWTHORNE	\$17,692.01
						049		FARNSLEY	\$1,227.51
						050		SOUTHPARK	\$495.12
						051		WAGGENER	\$48,926.22
						055		BATES ELEM	\$13,972.15
						057		FAIRDALE H	\$23,044.25
						058		GILMORE LA	\$3,772.91
						059		KENWOOD EL	\$1,258.93
						060		CORAL RIDG	\$44,226.82
						061		GOLDSMITH	\$7,894.74
						063		SCHAFFNER	\$6,176.69

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						064		ST MATTHEW	\$4,756.29
						065		JTOWN HS	\$4,415.70
						066		WILKERSON	\$9,963.27
						067		WILDER ELE	\$8,073.61
						069		WATSON LAN	\$6,822.33
						071		STONESTREE	\$10,193.00
						072		WATTERSON	\$5,285.26
						073		SENECA HS	\$19,323.42
						075		PRP HIGH	\$5,326.05
						076		INDIAN TRA	\$1,493.61
						077		WESTPORT M	\$16,141.97
						078		ZACH TAYLR	\$1,878.36
						079		KERRICK EL	\$2,297.26
						081		RANGELAND	\$13,986.99
						082		DIXIE ELEM	\$921.05
						083		COCHRANE	\$3,849.32
						084		WESTERN HS	\$181.00
						085		FROST MS	\$24,308.09
						086		SANDERS	\$18,248.14
						087		SMYRNA	\$1,256.97
						090		TJ MIDDLE	\$5,866.47
						091		BLUE LICK	\$11,348.62
						092		CRUMS LANE	\$835.15
						094		BOWEN ELEM	\$2,627.43
						095		HITE ELEM	\$30.56
						096		NORTON	\$619.26
						097		SHACKLETTE	\$2,768.56
						099		MINORS LAN	\$42,785.68
						100		DOSS HS	\$15,960.20
						102		CHANCEY EL	\$4,330.29
						103		SLAUGHTER	\$11,455.90
						104		TRUNNELL E	\$9,648.14
						105		BALLARD HS	\$55.20
						106		JOHNSONTWN	\$593.98
						107		LUHR ELEM	\$1,270.62
						109		WHEELER EL	\$32,415.83
						115		GUTERMUTH	\$4,539.76
						116		WELLINGTON	\$9,613.32
						117		WILT ELEM	\$2,275.16
						119		CROSBY MS	\$11,175.65
						121		HARTSTERN	\$5,060.87
						126		LAYNE ELEM	\$20,807.08

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						127		AUBURNDALE	\$29,917.78
						128		PRICE ELEM	\$3,989.18
						129		BRECKINRID	\$1,366.45
						131		EISENHOWER	\$2,943.89
						133		LASSITER	\$18,902.13
						134		KLONDIKE	\$1,955.68
						138		LOU DAY TR	\$1,853.78
						144		STUART MS	\$93,799.76
						145		LAUKHUF EL	\$44,316.38
						146		LOWE ELEM	\$1,651.60
						147		MILL CREEK	\$9,760.78
						149		BLAKE ELEM	\$2,155.58
						150		Audubon YD	\$6,786.99
						155		MOORE HIGH	\$7,205.46
						156		DUNN ELEM	\$174.12
						159		MYERS MS	\$6,704.50
						162		KAMMERER	\$422.52
						163		KNIGHT MS	\$3,587.87
						164		CONWAY MS	\$1,852.09
						165		BROWN SCHO	\$11,576.01
						167		CARRITHERS	\$1,594.70
						179		CENTRAL HS	\$17,540.67
						182		WHEATLEY	\$2,089.08
						183		BINET	\$246.93
						185		ATKINSON	\$6,665.04
						193		MARYHURST	\$7,541.04
						200		MANUAL HS	\$4,334.85
						201		THE PHOENI	\$11,273.12
						211		STOPHER EL	\$1,929.84
						212		JAMES FARM	\$3,610.72
						219		RAMSEY MID	\$5,196.73
						240		ENGELHARD	\$3,197.95
						243		BYCK ELEM	\$2,617.15
						250		FIELD ELEM	\$26,035.41
						260		BRANDEIS	\$8,196.43
						270		FOSTER	\$5,624.01
						290		FRAYSER EL	\$4,194.94
						300		HAZELWOOD	\$16,952.54
						320		HIGHLAND M	\$6,681.06
						323		COCHRAN	\$8,775.05
						325		JACOB ELEM	\$24,727.92
						335		IROQUOIS H	\$57,231.73

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						340		MEYZEEK MS	\$2,380.55
						374		YOUNG ELEM	\$49,465.63
						396		JEFF CNTY	\$45,086.73
						432		KING ELEM	\$1,133.93
						435		NOE MIDDLE	\$8,498.57
						440		MCFERRAN	\$22,567.50
						458		MARY RYAN	\$50.21
						467		BUECHEL ME	\$1,177.19
						470		JOHNSON MS	\$2,921.38
						480		MAUPIN	\$9,239.64
						500		PORTLAND	\$23,636.39
						520		LINCOLN EL	\$4,396.22
						530		ROOSEVELT-	\$7,874.51
						560		RUTHERFORD	\$26,151.69
						580		SEMPLE EL	\$23,799.43
						590		SHAWNEE	\$6,142.10
						610		SHELBY	\$8,356.47
						620		OLMSTED AC	\$1,078.36
						660		COLERIDGE	\$980.28
						680		CARTER	\$5,359.44
						710		WESTERN MS	\$21,841.09
						720		KENNEDY EL	\$5,273.86
						730		OLMSTED AC	\$25,746.86
						768		HOME OF TH	\$590.26
						784		PEACE ACAD	\$5,324.89
						881		INSTRUCT	\$38,260.00
						884		SCIENCE WA	\$27,416.10
						894		CustWhse	\$88,930.34
						903		BOY'S HAVE	\$474.24
						906		DAWSON ORM	\$300.00
						915		ST. JOSEPH	\$8,662.89
						916		WESTPRT/TP	\$44,990.65
						917		CHURCHILL	\$4,225.02
						919		PRE-SCHOOL	\$101,468.39
						922		HEAD START	\$111,013.53
						933		ST AG CHIL	\$1,077.84
						938		GHEENS ACA	\$740.00
						942		CARITA MHD	\$174.50
						951		JEFF CO HS	\$34,618.87
						974		NUTR CENTR	\$260,463.75
						976		STUDENT DE	\$8,007.98
						978		CHALLENGER	\$654.28

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						979		MAINT WHSE	\$155,889.63
						985		YPAS	\$2,851.33
						989		AHRENS EDU	\$449.29
						AC1		ACCTING SV	\$454.42
						AD1		ADMINISTRA	\$273.06
						AE1		ADULT EDUC	\$8,528.59
						AL1		ALTERN SCH	\$11,082.89
						AO1		ACAD OFC	\$11,735.89
						AR1		ADM RECRUI	\$821.11
						AT1		ACTIV/ATHL	\$145.15
						BB1		BLANKENBAK	\$708.48
						CA1		CUR & EVAL	\$474.00
						CC1		COMM SERV	\$38,234.03
						CE1		COMPED SUP	\$1,242.03
						CM1		CURR MGT	\$7,873.07
						CP1		COMM & PUB	\$2,515.00
						CV1		COMM SPEC	\$9,301.08
						DG1		DIGITAL TE	\$234,291.22
						DV1		DIVERSITY	\$3,562.25
						EA1		EARLY CHIL	\$8,912.47
						EC1		EXCEPT CHI	\$7,263.23
						EP1		ECE PLACEM	\$153.00
						EV1		EVALUATION	\$317,744.10
						FE1		FACILITIES	\$7,656,168.50
						FP1		FINANC PLN	\$69.13
						GA1		GR & AWARD	\$4,848.80
						GC1		GEN COUNCL	\$62.46
						GM1		GEN MAINT	\$30,193.12
						HP1		HEALTH PRO	\$110.50
						IA1		INT AUDIT	\$175.15
						LE1		ESL	\$7,934.68
						LI1		LIB MEDIA	\$25,018.34
						LP1		LOU PARTNE	\$1,514.18
						MI1		MIS	\$53,880.80
						MM1		MECH/ELEC	\$24,895.90
						MP1		MAT PRODUC	\$17,904.47
						NB1		NICHOLS BU	\$3,243.90
						OM1		OPT MAG PR	\$4,880.03
						ON1		REGION 1	\$215.36
						OP1		OPERATIONS	\$5,430.97
						PL1		PLANNING	\$4,043.44
						PR1		PAYROLL	\$5,551.46

PURCHASE ORDERS ISSUED FROM
4/22/2013 THROUGH 5/8/2013

<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>	
						PU1		PURCHASING	\$7,544.40
						SF1		SAFETY & E	\$4,769.08
						SN1		SCH/COM NU	\$457,449.81
						SP1		ACAD SUPP	\$1,027.74
						ST1		SCH TO CAR	\$19,406.98
						SU1		SUPPLY SER	\$279.65
						SX1		REGION 6	\$4,648.80
						TH1		REGION 3	\$420.44
						TI1		TITLE I AD	\$99,558.11
						TR1		TRANSPORTA	\$2,524.81
						TW1		REGION 2	\$742.26
						VM1		VEHICLE MA	\$4,166,164.07
								FY 2,013 TOTAL	\$15,688,179.51
						010		FAIRDALE E	\$230.00
						018		ATHERTON	\$40.00
						030		LIBERTY HS	\$1,135.48
						040		BARRET MS	\$185.00
						045		BUTLER HS	\$147.05
						047		MALE HS	\$330.78
						058		GILMORE LA	\$898.56
						071		STONESTREE	\$609.00
						077		WESTPORT M	\$3,200.90
						082		DIXIE ELEM	\$276.00
						087		SMYRNA	\$623.60
						107		LUHR ELEM	\$1,359.14
						127		AUBURNDALE	\$68.92
						134		KLONDIKE	\$119.00
						146		LOWE ELEM	\$822.33
						165		BROWN SCHO	\$500.00
						183		BINET	\$88.27
						219		RAMSEY MID	\$761.00
						225		BLOOM ELEM	\$90.00
						467		BUECHEL ME	\$80.25
						470		JOHNSON MS	\$184.00
						680		CARTER	\$161.90
								FY 2,014 TOTAL	\$11,911.18
								TOTAL VOUCHERS PAID FOR PERIOD	\$15,700,090.69