

PURCHASE ORDERS ISSUED FROM

5/24/2013 THROUGH 6/6/2013

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
15TH DISTRICT PTA	1348881	06/06/2013	90.00	ACAD SUPP	SP11052	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
2 J SUPPLY COMPANY INC	1348570	05/31/2013	735.00	SCH TO CAR	9351147	0738	900XS	EQUIPMENT, MISCELLANEOUS **
A M ELECTRIC CO INC	1348361	05/28/2013	1,590.00	MAINT WHSE	10	6171M		BALLAST, NO 2 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 PARALLEL IN
A M ELECTRIC CO INC	1348401	05/30/2013	90.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1348664	06/03/2013	49.00	SHAWNEE	5901087	0610	900XF	LAMP, SYLVANIA (6657) **
A M ELECTRIC CO INC	1348674	06/03/2013	118.80	MAINT WHSE	10	6171M		LAMP, 7613-1 6V UNIT EMERGENCY LIGHT PAR 36 WITH SCREW TERMIN.
A M ELECTRIC CO INC	1348696	06/05/2013	414.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1348836	06/05/2013	264.00	MAINT WHSE	10	6171M		BALLAST, NO 2 F72T12/HO NOMINAL WATTS 87 AMPS .82 VOLTS 120/277 R
A READERS CORNER	1348226	05/24/2013	1,274.56	COMPED SUP	CE11507	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348272	05/24/2013	508.98	ACAD OFC	AO12214	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348391	05/29/2013	1,030.00	ALTERN SCH	AL11130	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348472	05/30/2013	4,619.86	TITLE I AD	CM12282	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348481	05/30/2013	628.90	DIVERSITY	DV12099	0643	4013F	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348500	05/30/2013	922.44	EXCEPT CHI	EC11137	0641	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348568	05/31/2013	30.79	CURR MGT	CM11286	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348663	06/03/2013	886.12	ATKINSON	1852170	0643	0642A	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348682	06/03/2013	902.10	YOUNG ELEM	3742170	0643	5600C	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348694	06/04/2013	84.91	ESL	LE12806	0643	3452	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348695	06/04/2013	22.38	EXCEPT CHI	EC11137	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348725	06/04/2013	1,790.93	CURR MGT	CM12285	0643	4013	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348789	06/05/2013	237.56	REGION 3	TH11052	0643	900XS	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1348829	06/05/2013	4,892.50	CUR & EVAL	CA11214	0643	900XS	BOOK, PAPERBACK (6371) **
A READERS CORNER	1348922	06/06/2013	3,147.90	CENTRAL HS	1791077	0643	900XF	BOOK, PAPERBACK (6371) **
ACTFL	1348225	05/24/2013	281.50	ACAD OFC	CM12278	0643	4013	BOOK **
ADVANCED GLOBAL COMMUNICATIO	1348503	05/30/2013	10,132.78	COMM SPEC	CV12219	0739	0963C	LABOR, COST (PER HOUR) TO INSTALL ALL REQUIRED EQUIPMENT FOR C
ADVENTURE PROMOTIONS LLC	1348441	05/29/2013	823.50	COMM SPEC	CV12219	0610	0703M	IMPRINTED, PROMOTIONAL ITEMS (MA75812000005741) **
AIR DISTRIBUTORS CO INC	1348350	05/28/2013	458.08	MAINT WHSE	10	6171M		MOTOR, 1/4 HP 1075 RPM 115 V OPEN SLEEVE BEARING MCQUAY #0632617
AIR DISTRIBUTORS CO INC	1348859	06/06/2013	1,101.40	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AIR MECHANICAL SALES	1348263	05/24/2013	201.00	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL ABOUT TRAVEL	1348433	05/29/2013	1,984.80	RANGELAND	0812170	0582	3103	SERVICE, TRAVEL AGENCY **
ALL ABOUT TRAVEL	1348823	06/05/2013	2,294.00	RANGELAND	0812170	0582	3103	SERVICE, TRAVEL AGENCY **
ALL RECREATION OF VIRGINIA INC	1348242	05/24/2013	1,398.00	KENWOOD EL	0597522	0739	716XK	EQUIPMENT, PLAYGROUND (KPC CLS-2010)**
ALTERNATIVE ELECTRICAL SERVICES	1348677	06/03/2013	1,991.40	SCH/COM NU	SN15101	0434	205X0	SERVICE, ELECTRICAL (6608) **
AMERICAN PAVING CORP	1348394	05/29/2013	11,973.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **
APPLE COMPUTER INC	1348341	05/28/2013	1,496.97	RAMSEY MID	2191013	0734	900XF	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348343	05/28/2013	354.00	RAMSEY MID	2191013	0734	900XF	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLE COMPUTER INC	1348344	05/28/2013	2,990.00	EXCEPT CHI	EC12121	0734	3373A	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348430	05/29/2013	255.95	PEACE ACAD	9421198	0734	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPLE COMPUTER INC	1348431	05/29/2013	1,000.00	EXCEPT CHI	EC12121	0650	3373A	SOFTWARE **
APPLE COMPUTER INC	1348475	05/30/2013	5,576.00	SOUTHERN H	0312170	0734	3103	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348556	05/31/2013	15,346.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348557	05/31/2013	15,346.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348558	05/31/2013	15,346.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348559	05/31/2013	15,346.00	SCH TO CAR	9351147	0734	900XS	COMPUTER, APPLE (MA-758-1000000240) **
APPLE COMPUTER INC	1348873	06/06/2013	99.95	OPERATIONS	OP11086	0734	900XS	APPLE, HARDWARE, PRODUCTS & ACCESSORIES (EDUCATION PRICE LIS
APPLIED INDUSTRIAL TECHNOLOGIES	1348422	05/29/2013	110.88	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME R
APPLIED INDUSTRIAL TECHNOLOGIES	1348679	06/03/2013	221.76	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1725 RPM 115V SINGLE PHASE SPLIT PHASE 48/56 FRAME R
APPLING RENEE	1348712	06/04/2013	210.00	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
ARCO ENGINEERING	1348159	05/24/2013	760.00	GEN MAINT	GM11087	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1348319	05/28/2013	2,075.00	WAGGENER	0511077	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) ** (AS SPE
ASCD	1348432	05/29/2013	2,401.00	RANGELAND	0812170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATHENS PAPER COMPANY	1348839	06/05/2013	1,625.00	MAT PRODUC	MP11504	0697	900XS	ENVELOPE **
AUTO GLASS AND PAINT	1348398	05/29/2013	205.44	NICHOLS BU	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
AUTO JET MUFFLER	1348482	05/30/2013	2,882.43	NICHOLS BU	10	6171N		PIPE, EXHAUST AUTO JET # IDTPAS9877 OR IH-RTDAIR98-IPC TAIL 20
BACHMAN CHEVROLET	1348417	05/29/2013	6,875.00	VEHICLE MA	VM11097	0663	900XS	CORE CHARGE **
BADGE A MINIT LTD	1348262	05/24/2013	1,109.91	COMPED SUP	CE11507	0739	900XS	EQUIPMENT, MISCELLANEOUS **
BAILEY TOOLS AND SUPPLY INC	1348224	05/24/2013	15.72	MAINT WHSE	10	6171M		WHEEL, CUT-OFF DEPRESSED CENTER, TYPE 27, 4 1/2 X .045 W 7/8" ARBOR
BAILEY TOOLS AND SUPPLY INC	1348501	05/30/2013	14.70	MECH/ELEC	MM11411	0697	900XS	TOOL, ELECTRICAL TOOLS ETC KLEIN (6351) **
BAILEY TOOLS AND SUPPLY INC	1348623	05/31/2013	1,904.66	MAINT WHSE	10	6171M		PLIERS, VISE GRIP 7" W/CURVED JAW LOCKING VG7CR3 VISE GRIP (IRWIN
BAILEY TOOLS AND SUPPLY INC	1348874	06/06/2013	356.77	MECH/ELEC	MM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (
BAILEY TOOLS AND SUPPLY INC	1348927	06/06/2013	367.47	MAINT WHSE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
BALBACH CATHERINE K	1348726	06/04/2013	600.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
BARNES & NOBLE	1348758	06/04/2013	31.80	COMM SPEC	CV17523	0610	717X5	GAME **
BARNES & NOBLE	1348770	06/05/2013	89.04	COMM SPEC	CV11511	0610	900XS	GAME **
BENCHMARK EDUCATION COMPANY	1348499	05/30/2013	876.00	ESL	LE12806	0643	3452	BOOK **
BILLIG COURTNEY	1348731	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
BLUE MEDIA SUPPLY INC	1348248	05/24/2013	6,275.01	PRE-SCHOOL	9223611	0738	912X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCI
BLUE MEDIA SUPPLY INC	1348868	06/06/2013	755.73	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUE MEDIA SUPPLY INC	1348869	06/06/2013	755.73	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUE MEDIA SUPPLY INC	1348870	06/06/2013	755.73	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUE MEDIA SUPPLY INC	1348871	06/06/2013	755.73	SCH TO CAR	9351147	0650	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
BLUEGRASS EDUCATIONAL TECHNOL	1348865	06/06/2013	549.00	SCH TO CAR	9351147	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP L	1348807	06/05/2013	78.00	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS LAWN AND GARDEN	1348123	05/24/2013	55.75	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
BLUEGRASS RECREATIONAL PRODUC	1348857	06/06/2013	1,071.64	JOHNSONTWN	1061987	0733	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRAINPOP	1348540	05/31/2013	1,047.50	PURCHASING	0661170	0650	160X	SOFTWARE **
BRAST INDUSTRIAL SOLUTIONS LLC	1348466	05/30/2013	151.68	MAINT WHSE	10	6171M		BELT, 7MR580 "SPECIAL ORDER" (RUBBER ONLY)
BREHOB CORP	1348506	05/31/2013	52.30	GEN MAINT	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BRUTE INC	1348659	06/03/2013	548.40	VEHICLE MA	VM11096	0661	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRAT
BURNETTE NICKI	1348733	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
BUSINESS FIRST	1348634	05/31/2013	63.60	RESRCE DEV	RD11747	0642	900XS	SUBSCRIPTION, MAGAZINE **
BYE MOR INC	1348210	05/24/2013	101.00	KNIGHT MS	1632170	0610	4601	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1348215	05/24/2013	32.20	ALTERN SCH	AL11130	0610		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1348256	05/24/2013	25.81	CHURCHILL	9171121	0610	900XS	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYERLY FORD NISSAN INC	1348403	05/29/2013	76.50	NICHOLS BU	10	6171N		ADDITIVE, XL3 OR C8AZ-19B546-A FORD VEHICLE W/LIMITED SLIP DIFFI
C & T DESIGN & EQUIPMENT COMPAN	1348060	05/30/2013	163.04	SENECA HS	0731077	0697	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348259	05/24/2013	5,601.88	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1348298	05/28/2013	8,135.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1348299	05/28/2013	36,230.00	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348300	05/28/2013	4,178.70	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348301	05/28/2013	33,288.44	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348303	05/28/2013	2,783.22	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1348304	05/28/2013	29,491.79	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348305	05/28/2013	18,635.00	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348306	05/28/2013	24,973.75	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348313	05/28/2013	8,135.86	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C & T DESIGN & EQUIPMENT COMPAN	1348314	05/28/2013	33,288.45	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348315	05/28/2013	22,512.50	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348316	05/28/2013	24,253.75	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348383	05/28/2013	10,532.83	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348627	05/31/2013	8,341.00	SCH/COM NU	SN15101	0739	205XL	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C & T DESIGN & EQUIPMENT COMPAN	1348628	05/31/2013	3,415.53	SCH/COM NU	SN15101	0739	205XL	SERVICE, SHIPPING & HANDLING (FREIGHT) ** (KPC CLS-2010) (1020)
C & T DESIGN & EQUIPMENT COMPAN	1348832	06/05/2013	190.00	SCH/COM NU	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETER
C R LAURENCE CO	1348477	05/30/2013	80.40	VEHICLE MA	VM11096	0669	900XS	ABRASIVE **
CADAN CORPORATION	1348713	06/04/2013	96.00	EXCEPT CHI	EC12121	0734	3373A	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CALICO INDUSTRIES INC	1348270	05/24/2013	139.20	CustWhse	10	6171C		HANDLE, DOODLE BUG HOLDER 54" RUBBERMAID #6351 VRN #266351
CALICO INDUSTRIES INC	1348828	06/05/2013	2,058.00	CustWhse	10	6171C		BROOM, PARLOR 1 1/2" X 39" WOOD HANDLE (ORDER IN MULTIPLES OF 6)
CAMPBELL COUNTY SCHOOLS	1348864	06/06/2013	300.00	SCH TO CAR	9351147	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
CAPP USA	1348420	05/29/2013	212.00	MAINT WHSE	10	6171M		CONTROLLER, LOW PRESSURE JOHNSON CONTROLS #P70AB-2C (NO SUBS
CAPP USA	1348833	06/05/2013	110.00	MAINT WHSE	10	6171M		BRACKET, ASSEMBLY TACO 110-361RP NO SUBSTITUTE VR#309858
CAPP USA	1348901	06/06/2013	585.00	MAINT WHSE	10	6171M		VALVE, PRESSURE REDUCING 3/4" RANGE 25 TO 75 LBS. WATTS #U5BZ3 #
CARDINAL CARRYOR INC	1348181	05/24/2013	7,000.00	GEN MAINT	GM11087	0610	900XS	EQUIPMENT, MATERIAL HANDLING **
CARDINAL OFFICE PRODUCTS	1348196	05/24/2013	65.34	TITLE I AD	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348197	05/24/2013	53.40	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348204	05/24/2013	849.07	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348206	05/24/2013	355.03	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348208	05/24/2013	256.20	KNIGHT MS	1632170	0610	4601	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348216	05/24/2013	2,119.68	ALTERN SCH	AL11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348218	05/24/2013	743.50	MIS	MI11510	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348230	05/24/2013	816.02	COMM SERV	CC11749	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348237	05/24/2013	537.36	ECE PLACEM	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348241	05/24/2013	107.02	SHAWNEE	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348247	05/24/2013	401.82	CHURCHILL	9171121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348249	05/24/2013	806.13	TRANSPORTA	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348267	05/24/2013	43.20	CURR MGT	CM12285	0610	4013	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348273	05/24/2013	2,337.26	ACAD OFC	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348286	05/24/2013	130.64	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348288	05/24/2013	164.22	LAUKHUF EL	1452104	0650	1253	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348365	05/28/2013	69.82	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348370	05/28/2013	32.25	ALTERN SCH	AL11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348375	05/28/2013	326.46	LIBERTY HS	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348382	05/28/2013	82.48	BELLEWOOD	0351077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348402	05/29/2013	495.85	ADMINISTRA	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348407	05/29/2013	21.10	FINANC PLN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348413	05/29/2013	544.13	RANGELAND	0811013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348435	05/29/2013	20.92	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348436	05/29/2013	297.60	SCIENCE WA	9451293	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348437	05/29/2013	313.76	RUTHERFORD	5602104	0650	0706	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348438	05/29/2013	3,790.94	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348439	05/29/2013	358.48	SCH/COM NU	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348449	05/29/2013	19.52	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348455	05/30/2013	259.99	TRANSPORTA	TR11092	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348463	05/30/2013	25.88	PURCHASING	1331077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348497	05/30/2013	49.35	MECH/ELEC	MM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **

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CARDINAL OFFICE PRODUCTS	1348498	05/30/2013	17.84	PAYROLL	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348507	05/30/2013	109.29	PUPIL PERS	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348527	05/30/2013	35.94	CERT HR	CT12099	0610	4013B	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348529	05/30/2013	338.10	HEALTH PRO	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348537	05/31/2013	75.88	ADM RECRUI	AR12139	0610	40122	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348541	05/31/2013	400.32	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348542	05/31/2013	128.20	ADM RECRUI	AR12139	0610	40122	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348546	05/31/2013	96.18	EARLY CHIL	EA12001	0650	1353	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348551	05/31/2013	232.88	ACCTING SV	AC11082	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348563	05/31/2013	347.29	PURCHASING	2001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348566	05/31/2013	623.91	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348578	05/31/2013	47.93	TITLE I AD	CM11281	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348584	05/31/2013	10.60	LIB MEDIA	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348585	05/31/2013	1,355.84	GREATHOUSE	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348586	05/31/2013	103.76	GEN MAINT	GM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348587	05/31/2013	291.42	BOWEN ELEM	0941013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348589	05/31/2013	2,954.44	ESL	LE12806	0610	3452	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348639	06/03/2013	32.62	SCH/COM NU	SN15101	0738	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348658	06/03/2013	89.88	SUPPLY SER	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348661	06/03/2013	25.88	ALTERN SCH	AL11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348662	06/03/2013	590.04	ALTERN SCH	AL11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348699	06/04/2013	228.66	ACAD OFC	AO11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348700	06/04/2013	230.44	INT AUDIT	IA11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348708	06/04/2013	924.00	INSTRUCT	10	6171I		BOX, ARCHIVE 15X12X10 CARDBOARD SLOTTED
CARDINAL OFFICE PRODUCTS	1348714	06/04/2013	397.58	GR & AWARD	TI12053	0610	4282	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348724	06/04/2013	584.35	EVALUATION	EV11217	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348750	06/04/2013	88.43	SCH/COM NU	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348752	06/04/2013	33.48	COMM SPEC	CV17523	0610	717X5	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348757	06/04/2013	261.17	CENTRAL HS	1791118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348769	06/05/2013	58.23	EXCEPT CHI	EC12121	0650	3373A	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348772	06/05/2013	12.93	EXCEPT CHI	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348773	06/05/2013	247.48	EXCEPT CHI	EC11177	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348786	06/05/2013	448.58	TRANSPORTA	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348790	06/05/2013	35.08	ACCTING SV	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348791	06/05/2013	45.30	ALTERN SCH	AL11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348797	06/05/2013	303.32	COMM SPEC	CV12219	0650	0696M	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348811	06/05/2013	27.44	SCH/COM NU	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348812	06/05/2013	72.84	SCH/COM NU	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348817	06/05/2013	154.29	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348818	06/05/2013	445.68	REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348831	06/05/2013	91.20	EXCEPT CHI	EC11177	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348842	06/05/2013	20.90	OPT MAG PR	OM11189	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348843	06/05/2013	177.29	PLANNING	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348851	06/06/2013	51.60	ALTERN SCH	AL11130	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348853	06/06/2013	51.85	ACAD SUPP	SP11034	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348860	06/06/2013	405.83	REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1348886	06/06/2013	34.19	COMM SERV	CC11125	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348888	06/06/2013	1,164.42	ACTIV/ATHL	AT11231	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **

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CARDINAL OFFICE PRODUCTS	1348892	06/06/2013	94.92	EARLY CHIL	EA12842	0610	6553J	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348895	06/06/2013	31.95	CERT HR	CT12099	0610	4013B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARDINAL OFFICE PRODUCTS	1348897	06/06/2013	382.24	CERT HR	CT12099	0610	4013B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-0700002429-12) **
CARE TECH AUTO EQUIPMENT INC	1348691	06/04/2013	88,552.00	FACILITIES	VM11097	0697	900XS	SERVICE, GARAGE EQUIPMENT REPAIR - LABOR/PER HOURS (6434) **
CAREER MEDIA SOLUTIONS	1348528	05/30/2013	3,198.00	CERT HR	CT12099	0549	4013B	SERVICE, ADVERTISING/SPECIALTY **
CAROLINA BIOLOGICAL SUPPLY COM	1348283	05/24/2013	12,636.15	SCIENCE WA	9451293	0610		REFILL, BAG RESALABLE PLASTIC 6 X 9 9C-97-1616 (CAROLINA SCIENCE K
CATAPULT LEARNING	1348223	05/24/2013	5,190.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
CED/PETERSON ELECTRIC SUPPLY CO	1348362	05/28/2013	605.33	MAINT WHSE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) (6657)
CED/PETERSON ELECTRIC SUPPLY CO	1348442	05/29/2013	521.05	MAINT WHSE	10	6171M		FUSE, ABC-10 BUSSMAN 5/BX
CED/PETERSON ELECTRIC SUPPLY CO	1348799	06/05/2013	346.50	MAINT WHSE	10	6171M		COVER, PLATE DUPLEX RECEPTACLE METAL BROWN WRINKLE FINISH SI
CENGAGE LEARNING	1348590	05/31/2013	241.00	ESL	LE12806	0643	3452	BOOK **
CENTAR INDUSTRIES INC	1348591	06/05/2013	182.50	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTER FOR EXCEPTIONALLY DIVERS	1348738	06/04/2013	2,000.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
CENTRAL BUSINESS SYSTEMS INC	1348279	05/24/2013	1,000.00	SUPPLY SER	SU11084	0433	900XS	SERVICE, REPAIR
CENTRAL BUSINESS SYSTEMS INC	1348930	06/06/2013	1,695.00	MAT PRODUC	MP11504	0650	900XS	SOFTWARE **
CENTRAL STATES BUS SALES INC	1348473	05/30/2013	95.12	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHAPPELL MOVERS	1348487	05/30/2013	10,000.00	FACILITIES	1333611	0450	913X	SERVICE, MOVING (6573) **
CHAPPELL MOVERS	1348488	05/30/2013	10,000.00	FACILITIES	0603611	0450	913X	SERVICE, MOVING (6573) **
CHENOWETH APPLIANCES	1348296	05/28/2013	159.00	TRANSPORTA	TR11092	0739	900XS	APPLIANCE, MISCELLANEOUS **
CHUPPE SOERGEL & ABELL LLC	1348254	05/24/2013	147.50	ALTERN SCH	AL11061	0322	900XS	SERVICE, PROFESSIONAL **
CITATION EQUIPMENT INC	1348701	06/04/2013	185.00	VEHICLE MA	VM11096	0669	900XS	SERVICE, PRESSURE WASHER **
CLINT CHEMICALS & JANITORIAL SUP	1348205	05/24/2013	24.96	MAINT WHSE	10	6171M		SPRAYER, HAND CHEMICAL RESISTANT QUART BOTTLE #5681/UNS32
CLINT CHEMICALS & JANITORIAL SUP	1348269	05/24/2013	1,800.00	CustWhse	10	6171C		DEODORANT, APPLE SCENTED LIQUID DEODORANT DESIGNED TO COUN
COLONEL WALKER FLAG CO	1348454	05/30/2013	1,365.00	CustWhse	10	6171C		FLAG, AMERICAN 5' X 8' 100 PERCENT POLYSTER 2 PLY (MUST BE INDIVIE
COMMERCIAL WORKS	1348483	05/30/2013	10,000.00	FACILITIES	9223611	0450	912X	SERVICE, MOVING (6573) **
COMMERCIAL WORKS	1348485	05/30/2013	10,000.00	FACILITIES	0993611	0450	913X	SERVICE, MOVING (6573) **
COMMERCIAL WORKS	1348743	06/04/2013	2,140.00	TRANSPORTA	TR11092	0349	900XS	SERVICE, MOVING (6573) **
CONNECTIONS HOUSING	1348595	05/31/2013	1,649.34	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
COURIER JOURNAL	1348744	06/04/2013	747.83	FACILITIES	0183611	0450	913X	SERVICE, ADVERTISING **
COURIER JOURNAL	1348745	06/04/2013	820.10	FACILITIES	CI11195	0450	965X3	SERVICE, ADVERTISING **
CRAIG R L COMPANY INC	1348474	05/30/2013	123.75	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
CREATIVE IMAGE TECHNOLOGIES	1348385	05/28/2013	12,717.68	THE PHOENI	2011013	0734		HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-3002214) *
CREATIVE IMAGE TECHNOLOGIES	1348468	05/30/2013	8,945.99	KNIGHT MS	1631630	0738	900XA	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A SUSPENDED CEILIN
CREATIVE IMAGE TECHNOLOGIES	1348552	05/31/2013	12,717.68	THE PHOENI	2011013	0734		INTEGRATION OF SMART CLASSROOMS (UK-0474-5) **
CROCODILE CUTTER LLC	1348369	05/28/2013	3,640.00	GEN MAINT	GM11088	0424	900XS	SERVICE, LAWN CUTTING **
CROSS MOTORS	1348718	06/04/2013	185.10	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
CRUSH ALBERT B COMPANY	1348356	05/28/2013	169.00	MAINT WHSE	10	6171M		MOTOR, 2 HP 1725 RPM 230/460 VOLTS 3 PHASE K145T FRAME BALL BEARI
CUSTOM EDUCATIONAL FURNITURE	1348450	05/29/2013	1,212.45	SCH TO CAR	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM EDUCATIONAL FURNITURE	1348451	05/29/2013	1,212.45	SCH TO CAR	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM EDUCATIONAL FURNITURE	1348452	05/29/2013	1,212.45	SCH TO CAR	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM EDUCATIONAL FURNITURE	1348509	05/30/2013	1,212.45	SCH TO CAR	9351147	0734	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
CUSTOM TRAVEL	1348325	05/28/2013	1,371.20	SCH TO CAR	9351147	0582	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1348755	06/04/2013	360.60	SCH TO CAR	ST11161	0582	900XS	SERVICE, TRAVEL AGENCY **
D C M INSTRUCTIONAL SYSTEMS	1348795	06/05/2013	6,832.23	SCH TO CAR	9351147	0645	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
D C TOURS INC	1348202	05/24/2013	150.00	WESTRN DAY	1101121	0514	103X	SERVICE, FIELD TRIP BUS ** (6603)
DAKTRONICS	1348396	05/29/2013	21,700.00	PURCHASING	0732025	0739	0193	SCOREBOARD, DAKTRONICS (KPC-CLS-2010)
DAL-TILE CORP	1348141	05/24/2013	13.94	GEN MAINT	GM11087	0439	900XS	ADHESIVE & SEALANT **
DAVENPORT ASHLEY H	1348730	06/04/2013	150.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **

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DELL COMPUTER CORPORATION	1348329	05/28/2013	747.88	PURCHASING	PU11084	0734	900XS	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELL COMPUTER CORPORATION	1348553	05/31/2013	298,418.49	DIGITAL TE	DG12013	0734	1622	EQUIPMENT, NETWORK ENTERASYS (MA-758 1300000899-3) **
DELL COMPUTER CORPORATION	1348632	05/31/2013	664.36		1472104	0734	1253	PRINTER, LASER LEXMARK (KYM06040015) (1038) **
DELTA FOREMOST CHEMICAL CORP	1348200	05/24/2013	546.48	TRACTR SHP	10	6171T		CLEANER, DEGREASER SPRAY & WIPE 1 GAL. DELTA FOREMOST # FM622
DEMCO	1348798	06/05/2013	1,187.42	LIB MEDIA	LI12053	0610	4013	SUPPLIES, LIBRARY (6385) **
DIESEL INJECTION SERVICE CO INC	1348784	06/05/2013	984.41	VEHICLE MA	VM11096	0439	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
DIGI KEY CORPORATION	1348453	05/29/2013	14.20	MECH/ELEC	MM11411	0697	900XS	PART, REPAIR MISCELLANEOUS AUDIO VIDEO **
DIXIE VAC SERVICE	1348379	05/28/2013	159.96	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
DOERING BARBARA W	1348221	05/24/2013	1,452.61	EMPLOY REL	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
DOUGLAS ELECTRONICS CO INC	1348322	05/28/2013	2,500.00	SCH/COM NU	SN15101	0433	205X1	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
DRENNAN EQUIPMENT COMPANY	1348783	06/05/2013	28,660.71	LIB MEDIA	LI11221	0733	900XS	FURNITURE, LIBRARY AND ACCESSORIES (RUSSELL CARROLL MFG. INC)
DUNTEMAN TESSA	1348732	06/04/2013	150.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
DUPLICATOR SALES AND SERVICE INC	1348193	05/24/2013	311.78	BOWEN ELEM	0941013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1348380	05/28/2013	2,997.28	MAINT WHSE	10	6171M		KIT, PM PMB140300K RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1348638	06/03/2013	3,087.94	MAINT WHSE	10	6171M		ROLLER, B4772225 (RICOH)
DUPLICATOR SALES AND SERVICE INC	1348685	06/04/2013	579.60	MAINT WHSE	10	6171M		BUSING, AEO32033 RICOH
DUPLICATOR SALES AND SERVICE INC	1348720	06/04/2013	398.03	SCH/COM NU	SN15101	0650	205XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1348830	06/05/2013	540.00	MAINT WHSE	10	6171M		ASSEMBLY, TONES RECYCLE B247-3161
EDMENTUM INC	1348626	05/31/2013	16,447.50	JTOWN HS	0652170	0650	1203	SOFTWARE **
EMBASSY SUITES HOTEL AT CHARLOI	1348717	06/04/2013	732.96	SCH TO CAR	ST11161	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
EPSON AMERICA INC	1348317	05/28/2013	1,277.10	JOHNSON MS	4701013	0738	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348324	05/28/2013	30,471.00	PRE-SCHOOL	9223611	0738	912X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1348386	05/28/2013	213.40	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348428	05/29/2013	138.72	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1348875	06/06/2013	1,564.20	RAMSEY MID	2191013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FAIRDALE PIC PAC	1348388	05/28/2013	450.00	FAIRDALE H	0572170	0617	4602	FOOD, MISCELLANEOUS **
FAST SIGNS	1348721	06/04/2013	835.00	FAIRDALE H	0571118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
FERGUSON ENTERPRISES INC #185	1348569	05/31/2013	1,243.30	SCH TO CAR	9351147	0738	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC #185	1348825	06/05/2013	1,637.44	FACILITIES	CI11195	0450	909X2	MATERIAL, PLUMBING **
FISHER SCIENCE EDUCATION	1348855	06/06/2013	1,784.20	EVALUATION	EV11217	0733	900XS	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING (
FLEET PRIDE	1348787	06/05/2013	148.86	VEHICLE MA	VM11096	0669	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM
FOLLETT EDUCATIONAL SERVICES	1348588	05/31/2013	1,055.20	EXCEPT CHI	EC11137	0643	900XS	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATI
FOLLETT LIBRARY RESOURCES	1348887	06/06/2013	24.95	REGION 3	TH11052	0645	900XS	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1348921	06/06/2013	19.99	CENTRAL HS	1791118	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOOD LITERACY PROJECT AT OXMOO	1348735	06/04/2013	485.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
G & K SERVICES	1348704	06/04/2013	450.00	GEN MAINT	GM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
G & K SERVICES	1348774	06/05/2013	500.00	VEHICLE MA	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GALLS INC	1348571	05/31/2013	175.60	VEHICLE MA	VM11096	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GAYLORD NATIONAL RESORT & CON	1348434	05/29/2013	1,524.24	RANGELAND	0812170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
GAYLORD OPRYLAND RESORT & CON	1348416	05/29/2013	1,043.95	SCH TO CAR	9351147	0582	900XS	SERVICE, HOTEL ACCOMMODATIONS **
GCS SERVICE INC	1348376	05/28/2013	740.88	MAINT WHSE	10	6171M		CONTROL, TEMPERATURE LOW TEMP 195442
GENERAL RUBBER & PLASTICS	1348233	05/24/2013	13.25	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
GENERAL RUBBER & PLASTICS	1348390	05/29/2013	138.26	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
GEOGHEGAN CORPORATION	1348689	06/04/2013	6,000.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
GLOBAL	1348352	05/28/2013	713.44	HARTSTERN	1211987	0739	900XA	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOPHER SPORT	1348889	06/06/2013	287.10	CURR MGT	CM12287	0610	4013	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOVCONNECTION INC	1348555	05/31/2013	1,570.85	SCH/COM NU	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (K
GRAINGER	1348458	05/30/2013	806.40	SCH/COM NU	SN15101	0697	205X1	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER ** (1057) (MA758 110000

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GRAY MARTHA	1348729	06/04/2013	150.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
GRAYBAR ELECTRIC COMPANY INC	1348675	06/03/2013	261.80	MAINT WHSE	10	6171M		TERMINAL, DV10-250-L PANDUIT 50/PKG
GREEN JOHN R COMPANY	1348195	05/24/2013	105.12	TITLE I AD	TI11202	0610	900XS	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1348240	05/24/2013	71.40	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348244	05/24/2013	25.05	CHURCHILL	9171121	0610	900XS	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1348291	05/24/2013	28.40	PURCHASING	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348292	05/24/2013	22.99	PURCHASING	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348334	05/28/2013	27.12	EARLY CHIL	EA12006	0610	1353	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348415	05/29/2013	122.55	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348597	05/31/2013	2,286.17	SCH TO CAR	9351147	0610	900XS	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1348778	06/05/2013	542.17	GR & AWARD	TI12053	0610	4282	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348794	06/05/2013	98.28	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348820	06/05/2013	110.85	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1348845	06/05/2013	307.60	EARLY CHIL	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #6682) **
HAMPTON INN ATLANTA AIRPORT	1348543	05/31/2013	533.72	EARLY CHIL	EA12053	0582	6553K	SERVICE, HOTEL ACCOMMODATIONS **
HAMPTON INN ATLANTA AIRPORT	1348862	06/06/2013	273.70	EARLY CHIL	EA12053	0582	6553M	SERVICE, HOTEL ACCOMMODATIONS **
HAMPTON INN DANVILLE	1348353	05/28/2013	825.60	WAGGENER	0511077	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
HARSHAW TRANE SERVICE	1348826	06/05/2013	74,064.00	FACILITIES	CI11195	0450	909X2	PART, MISCELLANEOUS AIR CONDITIONING **
HEINEMANN	1348824	06/05/2013	4,021.06	GOLDSMITH	0612053	0643	3103D	BOOK **
HIKES POINT PAINT & WALLPAPER	1348367	05/28/2013	599.28	MAINT WHSE	10	6171M		ENAMEL, PROTECTIVE COATING, INTERIOR/EXTERIOR WATERBORNE, CR
HIKES POINT PAINT & WALLPAPER	1348443	05/29/2013	5,251.48	MAINT WHSE	10	6171M		ENAMEL, HIGH GLOSS BALLARD RED (1 GAL CONT) CORONADO/BRUNIN
HIKES POINT PAINT & WALLPAPER	1348834	06/05/2013	75.00	MAINT WHSE	10	6171M		ADDITIVE, PAINT PENETROL (1 GAL CAN) FLOOD #41501 VR 41501
HILTON WALT DISNEY WORLD RESOR	1348683	06/03/2013	2,227.50	PRICE ELEM	1282170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
HOUGHTON MIFFLIN HARCOURT SCH	1348199	05/24/2013	66,423.75	BOWEN ELEM	0941170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCH	1348749	06/04/2013	43,182.00	GR & AWARD	TI12052	0339	3202	SERVICE, PROFESSIONAL **
HS UNIVERSITY	1348848	06/05/2013	1,495.00	EARLY CHIL	EA12053	0338	6553K	SERVICE, CONFERENCE & SEMINAR **
HSTW STAFF DEVELOPMENT CONFERI	1348670	06/03/2013	230.00	SCH TO CAR	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
HURST OFFICE SUPPLIERS	1348910	06/06/2013	1,188.00	DIVERSITY	DV12219	0733	3163	CABINET, FILE LEGAL SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON #HH
HYMAN ALAN ENTERPRISES INC	1348457	05/30/2013	458.00	SCH/COM NU	SN15101	0893	205X0	IMPRINTED ITEM **
INDEPENDENT HARDWARE INC	1348234	05/24/2013	203.76	MAINT WHSE	10	6171M		PLATE, KICK ALUMINUM 16 GAUGE .051", 10" X 34" DON-JO VR #90-630 10"
INDEPENDENT HARDWARE INC	1348311	05/28/2013	1,808.36	MAINT WHSE	10	6171M		CHASSIS, WORKING/ACTIVE (CHASSIS ONLY) FOR MONARCH XX-R EXIT I
INDEPENDENT HARDWARE INC	1348459	05/30/2013	420.00	MAINT WHSE	10	6171M		CLOSER, REVERSIBLE TRI-STYLE NON-HOLD-OPEN BACKCHECK 1604BC 6
INDEPENDENT HARDWARE INC	1348629	05/31/2013	18.00	MAINT WHSE	10	6171M		KEY, HEX 7/32" TRIANGLE HEAD FALCON #060109
INTERLINE BRANDS CORP	1348754	06/04/2013	594.09	MAINT WHSE	10	6171M		TAILPIECE, FLANGED 2" X 12" CHROME 17GA TRAYCO 210906
INTERLINE BRANDS INC	1348330	05/28/2013	2,991.92	MAINT WHSE	10	6171M		STEM, 1/4 TURN. KOHLER #GP77005-RP VR# SX-220699
INTERLINE BRANDS INC	1348446	05/29/2013	1,124.64	MAINT WHSE	10	6171M		SEAT, TOILET ELONGATED BOWL OPEN FRONT NO COVER PLASTIC WHIT
INTERSTATE ALL BATTERY CENTER	1348576	05/31/2013	1,867.80	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT SEALED LEAD ACID 4.50 HR F1 TERMI
INTERSTATE ALL BATTERY CENTER	1348806	06/05/2013	743.34	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16
IXL LEARNING INC	1348767	06/05/2013	3,000.00	CHANCEY EL	1021013	0650	900XF	SOFTWARE **
J R HOE & SONS INC	1348513	05/31/2013	110.00	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
J TOWN CONTRACTORS INC	1348535	05/31/2013	1,840.00	GEN MAINT	GM11088	0424	900XS	SERVICE, CONTRACTOR - CONCRETE **
J W ASSOCIATES	1348355	05/28/2013	135.00	WAGGENER	0511118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC CLS-2010) **
JACKS TRAVEL PROFESSIONALS INT	1348594	05/31/2013	4,129.20	WAGGENER	0512219	0582	4602	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1348706	06/04/2013	2,203.40	PRICE ELEM	1282170	0582	3103	SERVICE, TRAVEL AGENCY **
JAMES C SHEARER CO INC	1348412	05/30/2013	243.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
JCMSA	1348523	05/30/2013	120.00	RAMSEY MID	2192053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
JCSA	1348572	05/31/2013	80.00	LASSITER	1332053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSA	1348900	06/06/2013	120.00	ST AG CHIL	9331053	0338	103X	SERVICE, CONFERENCE & SEMINAR **

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JEFFERSON CO ASSISTANT PRINCIPAL	1348624	05/31/2013	300.00	KAMMERER	1622053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON COMMUNITY & TECHNICA	1348231	05/24/2013	700.00	GR & AWARD	TI12170	0646	3142	SERVICE, FEE **
JEFFERSON COUNTY CLERK	1348898	06/06/2013	19.00	MARYHURST	1931053	0810	103X	SERVICE, FEE **
JEFFERSON LUMBER CO	1348384	05/29/2013	560.60	MAINT WHSE	10	6171M		PLYWOOD, UNDERLAYMENT LUAN 1/4" X 4' X 8'
JEN TEX DELIS	1348512	05/30/2013	140.55	ADMINISTRA	AD11075	0616	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JEN TEX DELIS	1348654	06/03/2013	51.73	OPERATIONS	OP11086	0616	900XS	FOOD, MISCELLANEOUS **
JOHNSON STACY M	1348741	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
JOHNSTONE MARGARET L	1348742	06/04/2013	700.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
JOHNSTONE SUPPLY	1348232	05/24/2013	86.28	MECH/ELEC	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING & AIR CONDITIONING **
JOHNSTONE SUPPLY	1348421	05/29/2013	1,446.72	MAINT WHSE	10	6171M		MOTOR, 1 1/2 HP 1140 RPM 460/200-230 VOLTS 3 PHASE 56Y FRAME 5/8" X 6'
K & S MUSIC	1348608	05/31/2013	3,944.00	ACAD OFC	9451170	0738		TUBA, BB-FLAT PISTON ACTION 4-VALVE UPRIGHT BELL BRASS LACQUE
K & S MUSIC	1348614	05/31/2013	995.00	ACAD OFC	9451170	0738		SAXOPHONE, B-FLAT TENOR BRASS LACQUER FINISH HIGH F# AND FRON
KAESP	1348840	06/05/2013	240.00	MILL CREEK	1472053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
KAGAN PUBLISHING & PROF DEVELOI	1348705	06/04/2013	2,895.00	PRICE ELEM	1282170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAPLAN INC	1348849	06/05/2013	16,800.00	IROQUOIS H	3352219	0322	4601	SERVICE, PROFESSIONAL **
KENTUCKY SCHOOL BOARDS ASSOCL	1348470	05/30/2013	1,290.00	LIBERTY HS	0302179	0338	16830	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL BOARDS ASSOCL	1348665	06/03/2013	430.00	ALTERN SCH	AL12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL BOARDS ASSOCL	1348666	06/03/2013	3,440.00	ALTERN SCH	AL12180	0338	16830	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL FOR THE BLIND	1348896	06/06/2013	50.00	EXCEPT CHI	EC11123	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1348338	05/28/2013	1,432.00	ENGELHARD	2402797	0610	3103M	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY WRITING PROJECT	1348427	05/29/2013	400.00	GREENWOOD	0142053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1348548	05/31/2013	400.00	GREATHOUSE	0131077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENWAY DISTRIBUTORS	1348381	05/28/2013	73.75	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1348676	06/03/2013	469.00	TJ MIDDLE	0901077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC CLS-2010) (1020) **
KENWAY DISTRIBUTORS	1348686	06/04/2013	94.56	SAFETY & E	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KEY OIL COMPANY	1348581	05/31/2013	1,452.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KEY OIL COMPANY	1348710	06/04/2013	968.00	VEHICLE MA	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-G/
KID SOUNDS	1348348	05/28/2013	4,660.00	CURR MGT	CM12274	0643	4013	BOOK **
KLEIN WILLIS J SAFE & LOCK CO	1348312	05/28/2013	13,425.38	MAINT WHSE	10	6171M		CLOSER, DOOR ALUMINUM W/REGULAR ARM LCN SMOOTHIE #4111 LCN
KOCH ADELE DOROTHY	1348734	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
KOCH AIR CONDITIONING	1348354	05/28/2013	1,603.80	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
KRA CONFERENCE C/O TOTAL MEETI	1348460	05/30/2013	180.00	RUTHERFORD	5601053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY AUTISM TRAINING CENTER	1348625	05/31/2013	375.00	WESTPORT M	0772053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY CENTER FOR MATHEMATICS	1348339	05/28/2013	1,711.00	ENGELHARD	2401118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYCEC	1348894	06/06/2013	3,216.00	EXCEPT CHI	EC12053	0338	3363	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LAIRD/ PSI INC	1348220	05/24/2013	300.00	MAT PRODUC	MP11504	0697	900XS	MATERIAL, GRAPHIC ART **
LAMBERT GLASS	1348404	05/29/2013	70.00	GEN MAINT	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
LENOVO LLC	1348447	05/29/2013	1,300.32	MIS	MI11753	0734	900XS	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LENOVO LLC	1348867	06/06/2013	13,358.80	GUTERMUTH	1152170	0734	3103	COMPUTER, LENOVO (MA-758-1000000238) (1048) **
LIFEBOUND LLC	1348920	06/06/2013	8,944.00	CENTRAL HS	1791077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LIGHT BULB DEPOT	1348268	05/24/2013	2,812.50	CustWhse	10	6171C		LAMP, F96T12/CW/EW-ALTO PHILIPS #25840-0 VR#F96T12CWEW-ALTO
LITTLE LOOM HOUSE	1348371	05/28/2013	960.00	CURR MGT	CM12285	0322	4013	SERVICE, PROFESSIONAL **
LIVESTREAM LLC	1348703	06/04/2013	499.00	COMM SERV	CC11749	0539	900XS	SERVICE, FEE **
LOGAN LAVELLE HUNT	1348899	06/06/2013	50.60	MARYHURST	1931053	0810	103X	SERVICE, FEE **
LOUISVILLE COOLER MANUFACTURIN	1348307	05/28/2013	30.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE DEFENDER NEWSPAPER	1348310	05/28/2013	24.64	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
LOUISVILLE DEFENDER NEWSPAPER	1348490	05/30/2013	118.75	FACILITIES	CI11195	0450	904X3	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1348492	05/30/2013	118.75	FACILITIES	CI11195	0450	903X3	SERVICE, ADVERTISING **

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LOUISVILLE ZOOLOGICAL GARDENS	1348736	06/04/2013	1,925.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
LOWES	1348508	05/30/2013	1,277.75	COMM SPEC	CV12219	0739	0046	FAN **
LOWES	1348863	06/06/2013	116.82	MAINT WHSE	10	6171M		LID, FOR 5 GALLON BUCKET
LOWES #705 SOUTHWEST	1348423	05/30/2013	75.94	GEN MAINT	GM11087	0439	900XS	LUMBER **
LOWES OF EAST LOUISVILLE	1348510	05/30/2013	255.55	COMM SPEC	CV12219	0739	0046	FAN **
LOWES OF LOUISVILLE	1348680	06/03/2013	511.10	COMM SPEC	CV12219	0739	0046	FAN **
M C M ELECTRONICS	1348464	05/30/2013	381.61	MECH/ELEC	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1348753	06/04/2013	1,078.56	MAINT WHSE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M C M ELECTRONICS	1348779	06/05/2013	112.63	MECH/ELEC	MM11411	0697	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
MAD SCIENCE OF KENTUCKY	1348518	05/30/2013	600.00	JACOB ELEM	3252797	0349	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAD SCIENCE OF KENTUCKY	1348519	05/30/2013	1,200.00	JACOB ELEM	3251077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MARGARETS MOVING & STORAGE	1348486	05/30/2013	10,000.00	FACILITIES	1453611	0450	913X	SERVICE, MOVING (6573) **
MARGARETS MOVING & STORAGE	1348489	05/30/2013	10,000.00	FACILITIES	0833611	0450	912X	SERVICE, MOVING (6573) **
MARK EDWARDS STRING INSTRUMEN	1348601	05/31/2013	1,250.00	ACAD OFC	9451170	0738		VIOLIN, STANDARD 3/4 SIZE (INTERMEDIATE) HAND-CARVED FROM TONE
MARK EDWARDS STRING INSTRUMEN	1348607	05/31/2013	3,800.00	ACAD OFC	9451170	0738		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS
MARK EDWARDS STRING INSTRUMEN	1348610	05/31/2013	1,289.00	ACAD OFC	9451170	0738		BASS, DOUBLE STANDARD 3/4 SIZE (INTERMEDIATE/ADVANCE) CARVED
MARK EDWARDS STRING INSTRUMEN	1348613	05/31/2013	1,900.00	ACAD OFC	9451170	0738		VIOLIN, FULL SIZE (INTERMEDIATE) HAND-CARVED FROM TONE-WOODS
MARK EDWARDS STRING INSTRUMEN	1348618	05/31/2013	490.00	ACAD OFC	9451170	0738		VIOLA, 14" (INTERMEDIATE) HAND-CARVED FROM AGED TONE-WOODS.
MARK EDWARDS STRING INSTRUMEN	1348759	06/04/2013	1,289.00	ACAD OFC	9451170	0738		BASS, DOUBLE STANDARD 3/4 SIZE (INTERMEDIATE/ADVANCE) CARVED
MARK EDWARDS STRING INSTRUMEN	1348764	06/04/2013	2,195.00	ACAD OFC	9451170	0738		VIOLA, STANDARD 15 1/2" (INTERMEDIATE) HAND-CARVED FROM TONE-
MARKHAM EVA R	1348739	06/04/2013	500.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
MARKS FEED STORE	1348395	05/29/2013	450.00	EARLY CHIL	EA12150	0616	6553L	FOOD, MISCELLANEOUS **
MASTERS SUPPLY INC	1348145	05/29/2013	105.81	GEN MAINT	GM11087	0439	900XS	FITTING, COPPER NOMINAL SIZE (6625)
MASTERS SUPPLY INC	1348274	05/29/2013	306.76	GEN MAINT	GM11087	0610	900XS	AUGER, CLOSET 6' GENERAL WIRE #T6FL-DH
MASTERS SUPPLY INC	1348331	05/28/2013	6,807.02	MAINT WHSE	10	6171M		STEM, FAUCET COLD W/O-RING. CENTRAL BRASS #K1C
MASTERS SUPPLY INC	1348495	05/30/2013	416.68	MAINT WHSE	10	6171M		SEALANT, PIPE DOPE, WATERPROOF 1/2 PT CAN W/BRUSH IN TOP KEYTIT
MASTERS SUPPLY INC	1348802	06/05/2013	2,808.80	MAINT WHSE	10	6171M		TUBING, COPPER HARD TYPE K 2" NOMINAL CERRO
MASTERS SUPPLY INC	1348805	06/05/2013	82.25	MAINT WHSE	10	6171M		HANGER, PIPE 1 1/4" X 3/8" ROD COPPER CLAD SPLIT RING ANVIL #CT138R
MASTERS SUPPLY INC	1348837	06/05/2013	2,250.00	MAINT WHSE	10	6171M		VALVE, FLUSH SLOAN REGAL 110-XL SLOAN #110XL
MAXTED SANDRA SHOUSE	1348740	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
MCGRAW HILL SCHOOL DIVISION COM	1348198	05/24/2013	1,423.85	LOU DAY TR	1382121	0650	1033	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCPC INC	1348469	05/30/2013	2,955.70	MANUAL HS	2001118	0738	900XF	INTEGRATION OF SMART CLASSROOMS (UK-0732-8)**
MCQUAY INTERNATIONAL	1348852	06/06/2013	1,612.43	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
MERIDIAN COMMERCIAL FLOORING II	1348363	05/28/2013	775.00	MAINT WHSE	10	6171M		ADHESIVE, CARPET TILE SQUARE, SHAW 5000 PRESSURE SENSITIVE. NO S
METRO BOWLING AND AD SPECIALTY	1348389	05/28/2013	25.00	GEN MAINT	GM11087	0439	900XS	PLAQUE **
MID AMERICA UNIFORMS	1348372	05/28/2013	119.98	GEN MAINT	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT DARK BLUE AND DARI
MIDDLETON REUTLINGER PSC	1348408	05/29/2013	101.50	GEN COUNCL	GC11805	0343	900XS	SERVICE, FEE **
MIKLAVCIC FRANK	1348399	05/29/2013	200.00	REGION 6	0817170	0810	7122H	SERVICE, FEE **
MILL SUPPLY INC	1348265	05/24/2013	131.54	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILLENNIUM LEARNING CONCEPTS	1348397	05/29/2013	4,500.00	FERN CR HS	0122053	0322	4271	SERVICE, PROFESSIONAL **
MILLENNIUM LEARNING CONCEPTS	1348538	05/31/2013	85,007.00	GR & AWARD	TI12053	0322	5600C	SERVICE, CONSULTANT **
MILLER OIL COMPANY	1348582	05/31/2013	1,025.00	VEHICLE MA	VM11096	0661	900XS	GREASE, CHASSIS 55 GAL DRUM. NO DRUM CHARGE STARFIRE HI-TEMP
MILLER OIL COMPANY	1348775	06/05/2013	2,666.85	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
MILLER OIL COMPANY	1348928	06/06/2013	139.32	MAINT WHSE	10	6171M		COOLANT, 1 GAL CONTAINER CONCENTRATED GREEN IN COLOR NO PRE
MONROE SYSTEMS FOR BUSINESS	1348877	06/06/2013	174.20	FINANC PLN	FP11513	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1348471	05/30/2013	120.44	NICHOLS BU	10	6171N		SWITCH, TOGGLE TG6139 OR S635 OR DS1779
MOOG LOUISVILLE WAREHOUSE	1348905	06/06/2013	37.80	BLANKENBAK	10	6171B		WRENCH, LIQUID SOLDER SEAL 12 OZ. L1-12
MOSS BRIEGEL	1348727	06/04/2013	300.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **

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MPS	1348564	05/31/2013	4,663.82	MANUAL HS	2001170	0644	900XA	BOOK **
MR ASPHALT	1348690	06/04/2013	1,959.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **
MR ASPHALT	1348746	06/04/2013	3,680.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **
MSC INDUSTRIAL SUPPLY	1348294	05/28/2013	78.90	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
MUHAMMAD ALI CTR	1348228	05/24/2013	48.00	WESTRN DAY	1101121	0894	103X	SERVICE, FIELD TRIP ADMISSION/FEE **
MULLER ANGELA	1348728	06/04/2013	450.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
MUNSON BUSINESS INTERIORS	1348715	06/04/2013	1,630.76	ALTERN SCH	AL11180	0733	900XS	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1348813	06/05/2013	1,404.87	CORAL RIDG	0603611	0733	913X	CHAIRS, CLASSROOM OFFICE KRUEGER INTERNATIONAL/KI (6634) **
MUNSON BUSINESS INTERIORS	1348814	06/05/2013	7,053.84	CORAL RIDG	0603611	0733	913X	FURNITURE, KIMBALL (KYMA-758-1200000565-3) (1049) **
MUNSON BUSINESS INTERIORS	1348909	06/06/2013	2,466.60	CENTRAL HS	1791077	0733	900XF	FURNITURE, KIMBALL (KY MA758-12000005653) (1049) **
N C STATE UNIVERSITY	1348326	05/28/2013	100.00	EARLY CHIL	EA12001	0643	6553J	KIT, TEACHING **
N E M C	1348599	05/31/2013	657.00	ACAD OFC	9451170	0738		FLUTE, C PLATEAU SYSTEM SILVER PLATED HEAD BODY & KEYS DRAW'
N E M C	1348622	05/31/2013	1,028.00	ACAD OFC	9451170	0738		FLUTE, C, INTERMEDIATE MODEL PLATEAU, SILVER PLATED HEAD, BOD'
NAPA GENUINE AUTO PARTS	1348201	05/24/2013	179.96	MAINT WHSE	10	6171M		DROPLIGHT, FLUORESCENT 2" DIA X 9" LENGTH NAPA/BALKAMP 782-5042
NAPA GENUINE AUTO PARTS	1348214	05/24/2013	118.00	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1348351	05/28/2013	99.98	VEHICLE MA	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1348532	05/31/2013	136.92	MAINT WHSE	10	6171M		BAR, PRY 18" NAPA PBH18
NAPA GENUINE AUTO PARTS	1348561	05/31/2013	268.60	MAINT WHSE	10	6171M		LEVEL, TORPEDO 9" MAGNETIC BASE W/3 VIALS NAPA 777-1910
NAPA GENUINE AUTO PARTS	1348782	06/06/2013	47.25	GEN MAINT	GM11087	0439	900XS	ACCESSORIES, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1348785	06/06/2013	5.40	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NATIONAL STUDENT CLEARINGHOUSE	1348276	05/24/2013	9,350.00	EVALUATION	EV11217	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
NHSA	1348893	06/06/2013	2,500.00	EARLY CHIL	EA12219	0810	6553L	SERVICE, MEMBERSHIP **
NUTRI LINK TECHNOLOGIES INC	1348917	06/06/2013	20,700.00	SCH/COM NU	SN15101	0349	205X0	SERVICE, SOFTWARE TECHNICAL SUPPORT **
NYSE EURONEXT	1348392	05/29/2013	300.00	SCH TO CAR	9351147	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1348209	05/24/2013	442.46	KNIGHT MS	1632170	0610	4601	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, B
OFFICE MAX	1348245	05/24/2013	154.26	CHURCHILL	9171121	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1348562	05/31/2013	178.50	MANUAL HS	2001977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1348567	05/31/2013	35.97	COMM SERV	CC11125	0610	900XS	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1348579	05/31/2013	112.90	PAYROLL	PR11081	0610	900XS	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1348580	05/31/2013	79.40	RESRCE DEV	RD11747	0610	900XS	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1348681	06/03/2013	112.90	BROOKLAWN	0251077	0610	103X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1348792	06/05/2013	130.31	REGION 5	FI11052	0610	900XS	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1348844	06/05/2013	43.58	EARLY CHIL	EA11842	0610	135X	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1348856	06/06/2013	440.65	OPERATIONS	OP11086	0733	900XS	CHAIR, OFFICE NATIONAL (6634) **
OFFICE MAX	1348882	06/06/2013	5,725.36	GEN MAINT	GM11087	0733	900XS	CHAIR, OFFICE HON (6634) **
OIL DISTRIBUTING CO	1348583	05/31/2013	1,556.68	VEHICLE MA	VM11096	0661	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX
ORIENTAL TRADING COMPANY INC	1348227	05/24/2013	30.00	MARYHURST	1932121	0610	1033	SUPPLIES, MISCELLANEOUS TEACHING **
PAPA JOHNS INC	1348405	05/29/2013	70.00	COMM SPEC	CV12219	0616	0702A	SUPPLIES, MISCELLANEOUS FOOD **
PCM SALES INC	1348866	06/06/2013	505.30	CARTER	6802104	0734	1253	PRINTER, LASER HEWLETT PACKARD (KYMA758M06089377) (1045) **
PEACE EDUCATION PROGRAM	1348660	06/03/2013	1,200.00	MCFERRAN	4402104	0349	1253	SERVICE, ACTOR/ACTING GROUP **
PEPSI BEVERAGES COMPANY	1348524	05/30/2013	105.30	WILKERSON	0662104	0616	0706	SOFT DRINK, BEVERAGE VENDING (6253) **
PHONICS DANCE THE	1348544	05/31/2013	755.00	GOLDSMITH	0612053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1348547	05/31/2013	620.00	ACCTING SV	0582170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1348756	06/04/2013	775.00	BOWEN ELEM	0941053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1348776	06/05/2013	620.00	GREATHOUSE	0132053	011327	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PLAZMO INDUSTRIES INC	1348378	05/28/2013	30.89	MECH/ELEC	MM11411	0432	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
PLEASURE RIDGE PARK BUSINESS ASS	1348293	05/24/2013	55.00	LOU PARTNE	CV12161	0810	0432	SERVICE, MEMBERSHIP **
PLUMBERS SUPPLY COMPANY	1348142	05/24/2013	180.95	MECH/ELEC	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PLUMBERS SUPPLY COMPANY	1348217	05/24/2013	184.39	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1348332	05/28/2013	1,069.66	MAINT WHSE	10	6171M		TOOL, STOP COCK 4-1 1/4"-9/32"-5/16"-11/32". JONES STEPHENS #J40-005
PLUMBERS SUPPLY COMPANY	1348333	05/28/2013	453.50	MAINT WHSE	10	6171M		NOZZLE, BUBBLER. OASIS #030029-005 VR #030029-005
PLUMBERS SUPPLY COMPANY	1348531	05/31/2013	34.80	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1348655	06/03/2013	77.27	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1348656	06/06/2013	809.58	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1348780	06/06/2013	43.12	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1348800	06/05/2013	201.66	MAINT WHSE	10	6171M		FIXTURE, DOOR METAL ACCESS 16" X 16" ELMDOR VR# ELDW16
PLUMBERS SUPPLY COMPANY	1348804	06/05/2013	267.18	MAINT WHSE	10	6171M		HANGER, PIPE 2" X 3/8" ROD BLACK IRON SPLIT RING PHD MFG#MI455.2
PLUMBERS SUPPLY COMPANY	1348808	06/05/2013	116.24	FACILITIES	CI11195	0450	909X2	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1348809	06/05/2013	202.16	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1348906	06/06/2013	224.89	MAINT WHSE	10	6171M		GAUGE, WATER PRESSURE FOR SPRINKLER SYSTEM 1/4" HOOK UP 0 - 300
PLUMBERS SUPPLY COMPANY	1348925	06/06/2013	206.12	GEN MAINT	GM11087	0439	900XS	MATERIAL, PLUMBING **
POMEROY IT SOLUTIONS	1348219	05/24/2013	62.97	MOORE HIGH	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348255	05/24/2013	720.00	DIGITAL TE	DG11508	0663	900XS	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
POMEROY IT SOLUTIONS	1348290	05/24/2013	474.00	PURCHASING	1161121	0650	900XA	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA758060000785) **
POMEROY IT SOLUTIONS	1348318	05/28/2013	2,120.00	ACAD OFC	AO12214	0650	4013	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348323	05/28/2013	77.88	SOUTHPARK	0502161	0734	18S3	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348340	05/28/2013	23,910.00	FERN CR HS	0122170	0734	5600C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1348342	05/28/2013	199.00	COMM SPEC	CV17219	0734	717XB	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348345	05/28/2013	5,515.02	PRE-SCHOOL	9223611	0738	912X	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348349	05/28/2013	83.12	MIS	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348374	05/28/2013	12.87	OPERATIONS	OP11086	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348478	05/30/2013	999.95	LOU PARTNE	CV11631	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348515	05/30/2013	163.49	ACAD SUPP	3742104	0734	1253	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348521	05/30/2013	521.36	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348522	05/30/2013	1,594.00	RAMSEY MID	2191013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), MA-758-1000
POMEROY IT SOLUTIONS	1348593	05/31/2013	15,445.20	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP/COMPAQ (MA-758-1000000237) (1037) **
POMEROY IT SOLUTIONS	1348631	05/31/2013	708.55	MILL CREEK	1472104	0734	1253	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANT
POMEROY IT SOLUTIONS	1348669	06/03/2013	108.85	DIGITAL TE	DG11508	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1348872	06/06/2013	5,685.50	SUPPLY SER	SU11084	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONAR
POMEROY IT SOLUTIONS	1348914	06/06/2013	101.11	COMM SERV	CC11749	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-0600000801-48)
POMEROY IT SOLUTIONS	1348916	06/06/2013	15,176.00	DIGITAL TE	DG12013	0734	1622	COMPUTER, HP 3125m MINI NOTE IDS N455 PROCESSOR, INTEGRATED 720
PPG INDUSTRIES	1348424	05/29/2013	345.00	MAINT WHSE	10	6171M		PAINT, SPRAY GRAY PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR GR
PPG INDUSTRIES	1348425	05/29/2013	103.50	MAINT WHSE	10	6171M		PAINT, SPRAY TAN (15 OZ CAN) RUST- OLEUM HARD HAT VR TAN, #2171
PPG INDUSTRIES	1348444	05/29/2013	66.00	MAINT WHSE	10	6171M		PAINT, LATEX FLAT WALL WHITE (1 GAL CAN) PPG/PORTER PAINTS #47-1
PPG INDUSTRIES	1348668	06/03/2013	138.00	MAINT WHSE	10	6171M		PAINT, SPRAY RED PRIMER (15 OZ CAN) RUSTOLEUM HARD HAT VR RED
PREMIER SCALES & SYSTEMS	1348297	05/28/2013	33.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
PRINT TEX USA	1348640	06/03/2013	758.00	HOME OF TH	7681118	0610	103X	SHIRT, TEE **
PROJECT LEAD THE WAY INC	1348252	05/24/2013	9,750.00	SCH TO CAR	9351147	0810	900XS	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1348213	05/24/2013	296.54	KNIGHT MS	1632170	0610	4601	MARKER, HIGHLIGHTER GREEN BIC # BL11
PYRAMID SCHOOL PRODUCTS	1348238	05/24/2013	63.50	ALTERN SCH	AL11130	0610		PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1348246	05/24/2013	114.52	CHURCHILL	9171121	0610	900XS	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1348357	05/28/2013	246.48	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-908) SQUARE SPRING TERMINAL 2 5/
PYRAMID SCHOOL PRODUCTS	1348491	05/30/2013	34.74	BOWEN ELEM	0941077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1348642	06/03/2013	86.85	COMM SERV	CC11125	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1348827	06/05/2013	41.21	REGION 5	FI11052	0610	900XS	MARKER, ALL PURPOSE, CHISEL TIP, BLACK, PERMANENT, WATERPROOF
PYRAMID SCHOOL PRODUCTS	1348841	06/05/2013	29.45	OPT MAG PR	OM11189	0610	900XS	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #

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PYRAMID SCHOOL PRODUCTS	1348885	06/06/2013	57.90	COMM SERV	CC11125	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
QUALITY IMPRESSIONS	1348456	05/30/2013	1,000.00	RUTHERFORD	5601118	0610	900XF	TROPHY **
QUALITY IMPRESSIONS	1348539	05/31/2013	68.75	WILKERSON	0662104	0679	0706	TROPHY **
QUALITY KITCHEN SERVICE	1348096	05/24/2013	41.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1348097	05/24/2013	239.35	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1348533	05/31/2013	55.70	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1348673	06/06/2013	110.00	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1348908	06/06/2013	106.60	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1348633	05/31/2013	271.96	HEALTH PRO	HP11037	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
RABEN TIRE	1348207	05/24/2013	11.27	NICHOLS BU	10	6171N		TIRE **
REALITY WORKS INC	1348258	05/24/2013	4,853.00	SCH TO CAR	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RECREONICS INC	1348815	06/05/2013	11,522.51	FACILITIES	1793611	0739	912X	EQUIPMENT/SUPPLIES, MISCELLANEOUS POOL
REMIX EDUCATION	1348275	05/24/2013	940.00	TRUNNELL E	1042104	0679	1253	SERVICE, PUBLIC SPEAKER **
REMIX EDUCATION	1348377	05/28/2013	700.00	MILL CREEK	1472104	0349	1253	SERVICE, PROFESSIONAL **
RENAISSANCE MEDICAL LLC	1348284	05/24/2013	435.00	CHURCHILL	9171037	0692	900XS	SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
RESIDENCE INN ATLANTA MIDTOWN	1348903	06/06/2013	483.72	EARLY CHIL	EA12053	0582	6553K	SERVICE, HOTEL ACCOMMODATIONS **
RESOURCES FOR BETTER LIVING INC	1348287	05/24/2013	300.00	EARLY CHIL	EA12001	0339	6553L	SERVICE, PROFESSIONAL **
RESOURCES FOR BETTER LIVING INC	1348737	06/04/2013	2,464.00	GR & AWARD	CM12027	0322	4013	SERVICE, PROFESSIONAL **
RESOURCES FOR READING	1348777	06/05/2013	164.45	GR & AWARD	TI12053	0610	4282	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REXEL SOUTHLAND ELECTRICAL SUP	1348409	05/30/2013	26.58	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
RHYTHM BAND INSTRUMENTS INC	1348235	05/24/2013	80.57	CHANCEY EL	1021077	0738	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RHYTHM BAND INSTRUMENTS INC	1348697	06/04/2013	1,584.00	ACAD OFC	9451170	0738		INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (6481)
RIDGEWAY DISTRIBUTORS	1348534	05/31/2013	124.00	TRANSPORTA	TR11092	0692	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
RIDGEWAY DISTRIBUTORS	1348919	06/06/2013	239.70	VEHICLE MA	VM11096	0439	900XS	BUS, BODIES, PARTS & ACCESSORIES **
RIGBY	1348693	06/04/2013	401.20	ESL	LE12806	0643	3452	BOOK **
ROCKLAND COLLOID LLC	1348723	06/04/2013	44.00	CURR MGT	CM12285	0610	4013	SUPPLIES, MISCELLANEOUS ART & CRAFT **
S & J LIGHTING / LENSE SUPPLY INC	1348360	05/28/2013	2,161.04	MAINT WHSE	10	6171M		BALLAST, NO 4 TYPE T8 NOMINAL WATTS 32 VOLTS 120/277 INSTANT ST/
S & J LIGHTING / LENSE SUPPLY INC	1348835	06/05/2013	410.76	MAINT WHSE	10	6171M		BALLAST, LAMP 1 H39 METAL HALIDE 250 WATT CIRCUIT TYPE CWA VOI
S W H SUPPLY COMPANY INC	1348152	05/24/2013	8.36	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1348180	05/24/2013	1,201.16	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1348236	05/24/2013	311.22	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1348251	05/28/2013	436.05	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
S W H SUPPLY COMPANY INC	1348266	05/24/2013	756.18	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1348278	05/24/2013	585.78	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1348418	05/29/2013	44.80	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1348465	05/30/2013	63.00	MAINT WHSE	10	6171M		FITTING, ACCESS 1/8" MPT X 1/4" FLARE W/SCHRAEDER & CAP BRASS JB I
S W H SUPPLY COMPANY INC	1348467	05/30/2013	300.65	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1348496	05/30/2013	601.14	MAINT WHSE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 2 1/
S W H SUPPLY COMPANY INC	1348517	05/30/2013	15.02	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1348530	05/31/2013	39.49	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1348565	05/31/2013	138.37	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1348801	06/05/2013	375.56	MAINT WHSE	10	6171M		THERMOMETER, 3" DIAL 4" STEM 20 DEGREES TO 240 DEGREES 1/2" NPT B
S W H SUPPLY COMPANY INC	1348803	06/05/2013	157.98	MAINT WHSE	10	6171M		MOTOR, 1/3 HP 1075 RPM SINGEL PHASE 208/230V 48 FRAME 2 SPEED BALI
S W H SUPPLY COMPANY INC	1348880	06/06/2013	413.94	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SAF TI CO INC	1348250	05/28/2013	2,610.00	GEN MAINT	GM11088	0439	900XS	POST, 8 SIGN GALV. STEEL U-CHANNEL
SAM ASH MUSIC COMPANY	1348609	05/31/2013	232.00	ACAD OFC	9451170	0738		DRUM, SNARE CONCERT CHROME FINISH 10 LUG PLASTIC HEADS METAL
SAM ASH MUSIC COMPANY	1348760	06/04/2013	6,178.00	ACAD OFC	9451170	0738		MARIMBA, CONCERT FULL 4 1/3 OCTAVES GRADUATED KELON BARS W/C
SAM ASH MUSIC COMPANY	1348761	06/04/2013	302.00	ACAD OFC	9451170	0738		TOM TOMS, 10" 12" 13" 14" CONCERT W/ STURDY ANGLE-ADJUSTABLE DO

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SAMS CLUB	1348387	05/28/2013	342.38	FAIRDALE H	0572170	0617	4602	FOOD, MISCELLANEOUS **
SANDPAPER INC OF ILLINOIS	1348359	05/28/2013	177.60	MAINT WHSE	10	6171M		ROLL, PLUMBER SCREEN CLOTH 1 1/2" X 5 YD ROLL TYPE C25 OPEN MESI
SANDPAPER INC OF ILLINOIS	1348429	05/29/2013	120.00	NICHOLS BU	10	6171N		PAPER, SAND 9"X 11" WET DRY SILICONE CARBIDE WATER PROOF ELEC
SARGENT WELCH	1348884	06/06/2013	11,114.45	SCH TO CAR	9351147	0697	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SATCO SUPPLY	1348592	05/31/2013	893.52	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 12" CHANNELOCK 812
SCANTRON CORPORATION	1348924	06/06/2013	145.45	CENTRAL HS	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC BOOK FAIRS	1348545	05/31/2013	1,104.70	WATTERSON	0722797	0610	3103M	AIDS, MISCELLANEOUS TEACHING **
SCHOLASTIC CENTRAL REGION	1348462	05/30/2013	1,958.73	PURCHASING	1331118	0643	900XF	BOOK **
SCHOLASTIC INC	1348678	06/03/2013	3,007.55	DIVERSITY	DV12170	0646	3103	AIDS, MISCELLANEOUS TEACHING **
SCHOOL HEALTH CORPORATION	1348368	05/28/2013	912.66	CHURCHILL	9171037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1348554	05/31/2013	18,906.68	SAFETY & E	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1348716	06/04/2013	276.30	HEALTH PRO	HP11037	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1348766	06/04/2013	3,597.40	SCH TO CAR	9351147	0738	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL MATE	1348203	05/24/2013	244.00	THE PHOENI	2011118	0610	900XS	FOLDER **
SCHOOL SPECIALTY	1348211	05/24/2013	149.80	KNIGHT MS	1632170	0610	4601	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1348212	05/24/2013	441.97	KNIGHT MS	1632170	0610	4601	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348239	05/24/2013	61.64	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348257	05/24/2013	1,689.10	DIVERSITY	DV12219	0610	3163	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348277	05/24/2013	189.10	CHURCHILL	9171121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348281	05/24/2013	167.93	CHURCHILL	9171121	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1348320	05/28/2013	593.45	FERN CR HS	0122170	0734	5600C	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAI
SCHOOL SPECIALTY	1348347	05/28/2013	3,118.27	CURR MGT	CM12285	0610	4013	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1348480	05/30/2013	4,866.20	CURR MGT	CM12285	0610	4013	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1348520	05/30/2013	1,172.00	JACOB ELEM	3251077	0733	900XF	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1348641	06/03/2013	94.50	COMM SERV	CC11125	0610	900XS	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1348667	06/03/2013	122.10	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348765	06/04/2013	4,437.02	EVALUATION	EV11217	0733	900XS	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED NATIONAL PI
SCHOOL SPECIALTY	1348819	06/05/2013	66.09	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348854	06/06/2013	36.93	ALTERN SCH	AL11130	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1348929	06/06/2013	11,978.02	WAGGENER	0512170	0734	0152W	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) *
SCHULTZE STANLEY & CO INC	1348671	06/03/2013	25.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
SECURITY EQUIPMENT SUPPLY	1348876	06/06/2013	1,320.00	MAINT WHSE	10	6171M		SUPPLY POWER, 24 VOLT DC MODEL #PS-24E AIPHONE
SEE BEE DISTRIBUTING	1348672	06/03/2013	214.32	MAINT WHSE	10	6171M		BRUSH, PAINT NYLON 2"W X 2 3/4"L X 9/16" #K295 VR #R0214020
SERVICE SOLUTIONS GROUP LLC	1348243	05/24/2013	36.20	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1348261	05/24/2013	101.31	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1348295	05/28/2013	1,512.00	SCH/COM NU	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1348504	05/31/2013	125.40	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SERVICE SOLUTIONS GROUP LLC	1348687	06/06/2013	100.62	GEN MAINT	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1348883	06/06/2013	228.00	GEN MAINT	GM11087	0439	900XS	AWNINGS, BANNERS, SHADES **
SHAR PRODUCTS CO	1348612	05/31/2013	2,067.50	ACAD OFC	9451170	0738		VIOLIN, STANDARD 3/4 SIZE (BEGINNER) OUTFIT INCLUDES BRAZILWOOL
SHAR PRODUCTS CO	1348615	05/31/2013	938.80	ACAD OFC	9451170	0738		BOW, VIOLIN, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENU
SHAR PRODUCTS CO	1348619	05/31/2013	566.70	ACAD OFC	9451170	0738		BOW, VIOLA, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENU
SHAR PRODUCTS CO	1348621	05/31/2013	780.84	ACAD OFC	9451170	0738		BOW, VIOLA, GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENU
SHAR PRODUCTS CO	1348762	06/04/2013	1,020.90	ACAD OFC	9451170	0738		BOW, CELLO ROUND BRAZIL WOOD W/REAL HORSEHAIR EBONY FROG A
SHELTER DISTRIBUTION INC	1348057	05/29/2013	123.59	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SHERWIN WILLIAMS COMMERCIAL BF	1348366	05/28/2013	6,000.00	MAINT WHSE	10	6171M		SOLVENT, VMP NAPHTHA (5 GAL CONT) SHERWIN WILLIAMS #154-2356 VR
SHERWIN WILLIAMS COMMERCIAL BF	1348426	05/29/2013	64.56	MAINT WHSE	10	6171M		PAINT, SPRAY AEROSOL CLEAR ACRYLIC (6 CANS/CASE) SHERWIN WILLI
SHERWIN WILLIAMS COMMERCIAL BF	1348445	05/29/2013	312.00	MAINT WHSE	10	6171M		SPIRIT, MINERAL (1 GAL CAN) STARTEX #958-8393 VR #958-8393

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SHI INTERNATIONAL	1348698	06/04/2013	66.39	ESL	LE12806	0650	3453	SOFTWARE, ADOBE (KY MA758-1100000552 22)
SHIVELY SPORTING GOODS	1348264	05/24/2013	1,071.98	TRUNNELL E	1042104	0679	1253	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SIMPLEX GRINNELL	1348850	06/06/2013	3,483.00	GEN MAINT	GM11087	0439	900XS	EQUIPMENT & PARTS, FIRE PROTECTION **
SOCIETY FOR HUMAN RESOURCE MAN	1348722	06/04/2013	1,615.00	COMPLIANCE	SI11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1348346	05/28/2013	3,774.00	CONWAY MS	1641077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1348748	06/04/2013	113,000.00	GR & AWARD	TI12053	0322	5600C	SERVICE, CONFERENCE & SEMINAR **
SOLUTION TREE LLC	1348890	06/06/2013	2,596.00	PURCHASING	0142053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOLUTION TREE LLC	1348891	06/06/2013	1,298.00	PURCHASING	0142053	0338	3103D	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOUTHERN ACCOUNTING SYSTEMS IN	1348511	05/30/2013	154.70	WELLINGTON	1161077	0559	900XF	CHECK, LASER PRINTED SAS - CLS-98-CPA (6498) **
SOUTHERN TOOL SUPPLY COMPANY	1348373	05/28/2013	283.92	MAINT WHSE	10	6171M		HOSE, WATER GARDEN RUBBER FLEX 5/8" X 50' 4-PLY VINYL REINFORCE
SOUTHERN TOOL SUPPLY COMPANY	1348414	05/29/2013	480.30	MAINT WHSE	10	6171M		TORCH, PROPANE SELF IGNITING BERNZOMATIC TS8000T
SOUTHERN TOOL SUPPLY COMPANY	1348494	05/30/2013	32.04	MAINT WHSE	10	6171M		WHEEL, GRINDING 4 1/2" X 1/4" W/ 7/8" ARBOR AND DEPRESSED CENTER A
SOUTHERN TOOL SUPPLY COMPANY	1348630	05/31/2013	150.86	MAINT WHSE	10	6171M		WRENCH, ADJUSTABLE 8" CRESCENT AC18
SOUTHERN TOOL SUPPLY COMPANY	1348858	06/06/2013	333.44	GEN MAINT	GM11087	0610	900XS	TOOL, AIR CHICAGO PNEUMATIC (6351) **
SOUTHERN TOOL SUPPLY COMPANY	1348907	06/06/2013	55.98	GEN MAINT	GM11087	0610	900XS	SUPPLIES, MATERIAL HANDLING **
SOUTHERN TOOL SUPPLY COMPANY	1348915	06/06/2013	72.20	BLANKENBAK	10	6171B		ROLL, CLOTH 1" X 50 YD 150J GRIT METALITE/EMERY ALUMINUM OXIDE
SOUTHLAND FLOORING SUPPLIES	1348913	06/06/2013	2,843.27	FACILITIES	CI11195	0450	919X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHWEST JEFFERSON INC	1348191	05/24/2013	105.60	ESL	LE12806	0610	3452	WIPES, FOR HANDS AND SURFACES ANTIBACTERIAL SANTIZING ALCOHOL
SOUTHWEST JEFFERSON INC	1348271	05/24/2013	5,367.50	CustWhse	10	6171C		DEODORANT, URINAL BLOCK 4 OZ (12 PER/PKG) HOSPICO #6901 VR #428.2
SOUTHWEST JEFFERSON INC	1348440	05/29/2013	4,610.00	SCH/COM NU	SN15101	0697	205X3	TOWEL, DISPOSABLE FLAT WHITE CREPE 12" X 23" APPROX/500 PER CASE
SOUTHWEST JEFFERSON INC	1348505	06/03/2013	1,014.84	NICHOLS BU	10	6171N		DETERGENT, FLOOR AND ALL PURPOSE HEAVY DUTY TIDE #PGC02364
SOUTHWEST JEFFERSON INC	1348635	06/03/2013	3,028.80	CustWhse	10	6171C		PAD, STAIN REMOVER 3M SCOTCHBRITE ERASER 2.8" X 4.5" X 1.2 (12 PAD
SOUTHWEST JEFFERSON INC	1348751	06/04/2013	13,590.90	SCH/COM NU	SN15101	0697	205X3	FILM, HEAT SEALING W/LOGO LIDDING CUSTOM DESIGN 7 1/4W X 6000' L
SOUTHWEST JEFFERSON INC	1348810	06/05/2013	13,798.00	NUTR CENTR	10	6171F		DRESSING, RANCH REDUCED FAT INDIVIDUAL SERVINGS 100-1.5OZ/CASE
SOUTHWEST JEFFERSON INC	1348902	06/06/2013	1,620.00	NUTR CENTR	10	6171F		NAPKIN WITH SPOON AND 6" SCHOOL LUNCH STRAW, INDIVIDUALLY PL
SPENCER CONCRETE SERVICE	1348393	05/29/2013	2,100.00	FACILITIES	CI11195	0450	912X3	SERVICE, CONTRACTOR - GENERAL **
STAFF DEVELOPMENT FOR EDUCATOI	1348336	05/28/2013	2,191.66	WATTERSON	0722053	0322	3103D	SERVICE, CONFERENCE & SEMINAR **
STAFF DEVELOPMENT FOR EDUCATOI	1348822	06/05/2013	2,556.00	RANGELAND	0812170	0338	3103	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STANDARD STATIONERY SUPPLY COM	1348194	05/24/2013	48.03	TITLE I AD	TI11202	0610	900XS	ENVELOPE, INTEROFFICE KRAFT STRING & BUTTON CLOSURE 10" X 13" (
STANDARD STATIONERY SUPPLY COM	1348229	05/24/2013	38.08	CHANCEY EL	1021118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1348289	05/24/2013	172.01	DIVERSITY	DV12219	0610	3163	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) GENERAL # 32
STANDARD STATIONERY SUPPLY COM	1348448	05/29/2013	25.90	TRANSPORTA	TR11092	0610	900XS	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) GENERAL # 32
STANDARD STATIONERY SUPPLY COM	1348707	06/04/2013	166.32	SHELBY	6101077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1348796	06/05/2013	136.27	REGION 5	FI11052	0610	900XS	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STATELINE ROOFING & METAL CO INC	1348793	06/05/2013	17,900.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
STUDENT SUPPLY COMPANY	1348502	05/30/2013	470.12	COCHRAN	3232104	0610	1253	SUPPLIES, MISCELLANEOUS TEACHING **
SUBURBAN SEPTIC SERVICES INC	1348222	05/24/2013	340.00	FACILITIES	CI11195	0450	900XS	SERVICE, PORT-O-POT **
SYSCO LOUISVILLE FOOD SERVICES C	1348285	05/24/2013	10,713.30	NUTR CENTR	10	6171F		CHIP, SUNCHIP HARVEST CHEDDAR 1 OZ PACKAGE 104/CASE FRITO LAY
SYSCO LOUISVILLE FOOD SERVICES C	1348709	06/04/2013	759.60	NUTR CENTR	10	6171F		TOWELETTES, LEMON WET NAP MOIST. APPROX. 100 PER CASE SERENE V
TAYLOR BATTERY COMPANY INC	1348577	05/31/2013	694.00	MAINT WHSE	10	6171M		BATTERY, RECHARGEABLE 6VOLT- 7.0 AH SEALED LEAD ACID SUPER PO
TAYLOR MUSIC INC	1348598	05/31/2013	1,496.85	ACAD OFC	9451170	0738		TRUMPET, B-FLAT BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD V.
TAYLOR MUSIC INC	1348602	05/31/2013	2,576.00	ACAD OFC	9451170	0738		TRUMPET, B-FLAT BRASS LACQUER FINISH ADJUSTABLE 1ST AND 3RD V.
TAYLOR MUSIC INC	1348603	05/31/2013	2,055.00	ACAD OFC	9451170	0738		HORN, DOUBLE NICKEL SILVER FINISH LRG THROATED BELL, FIXED BEL
TAYLOR MUSIC INC	1348604	05/31/2013	1,577.00	ACAD OFC	9451170	0738		XYLOPHONE, CONCERT FULL 3 1/2 OCTAVES KELON BARS W/COVER & 3 I
TAYLOR MUSIC INC	1348605	05/31/2013	2,055.00	ACAD OFC	9451170	0738		HORN, DOUBLE NICKEL SILVER FINISH LRG THROATED BELL, FIXED BEL
TAYLOR MUSIC INC	1348606	05/31/2013	3,688.90	ACAD OFC	9451170	0738		HORN, BARITONE 3-VALVE UPRIGHT BELL SILVER FINISH W/CASE & USU
TAYLOR MUSIC INC	1348611	05/31/2013	4,388.00	ACAD OFC	9451170	0738		KIT, EDUCATIONAL DRUM/BELL, 2 1/2 OCTAVE ALUMINUM BELLS WITH I
TAYLOR MUSIC INC	1348616	05/31/2013	5,551.00	ACAD OFC	9451170	0738		TUBA, BB-FLAT 3-VALVE 3/4" SIZE LIGHTWEIGHT BRASS LACQUER FINIS

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TAYLOR MUSIC INC	1348617	05/31/2013	2,433.00	ACAD OFC	9451170	0738		SAXOPHONE, E-FLAT BARITONE BRASS LACQUER FINISH LOW A KEY AN
TAYLOR MUSIC INC	1348620	05/31/2013	3,434.65	ACAD OFC	9451170	0738		SAXOPHONE, E-FLAT ALTO BRASS LACQUER FINISH W/CASE AND USUAL
TAYLOR MUSIC INC	1348763	06/04/2013	2,971.00	ACAD OFC	9451170	0738		CYMBAL, CRASH 18" PAIR MEDIUM WEIGHT W/LEATHER STRAPS & LAME
TEACHERS DISCOVERY	1348923	06/06/2013	119.84	CENTRAL HS	1791118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TECTA AMERICA ZERO COMPANY	1348493	05/30/2013	8,700.00	FACILITIES	CI11195	0450	900XS	SERVICE, CONTRACTOR - GENERAL **
THE ARC OF KENTUCKY	1348335	05/28/2013	1,000.00	GR & AWARD	TI12797	0338	3103M	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THE RON CLARK ACADEMY INC	1348516	05/30/2013	1,400.00	REGION 6	AO12214	0338	4013	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
THERAPY SHOPPE	1348280	05/24/2013	81.27	CHURCHILL	9171121	0610	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
TOADVINE ENTERPRISES	1348526	05/30/2013	91,938.00	FACILITIES	CI11195	0450	921X3	BLEACHER & BLEACHER PART (KPC CLS-2010)
TOADVINE ENTERPRISES	1348684	06/05/2013	475.00	GEN MAINT	GM11087	0439	900XS	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
TOCOR INC	1347885	05/24/2013	92.00	GEN MAINT	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TONS OF FUN	1348847	06/05/2013	2,455.00	WESTERN MS	7101628	0449	900XA	SERVICE, RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1348192	05/24/2013	255.82	BOWEN ELEM	0941013	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1348260	05/24/2013	1,201.50	MAINT WHSE	10	6171M		BELT, 628-21521-004 RISOGRAPH DUPLICATOR
TOSHIBA BUSINESS SOLUTIONS	1348636	06/03/2013	215.20	LASSITER	1331077	0650	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOSHIBA BUSINESS SOLUTIONS	1348637	06/03/2013	235.05	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (TOSHIBA) **
TOTAL TRUCK PARTS	1348912	06/06/2013	39.12	MAINT WHSE	10	6171M		UNDERCOAT, SPRAY SEAL 8400 NAPA OR LOCTITE 37580
TRACTOR SUPPLY COMPANY	1348327	05/29/2013	149.98	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
TRACTOR SUPPLY COMPANY	1348328	05/29/2013	199.90	GEN MAINT	GM11088	0439	900XS	FENCE & FENCE PART **
TRANE PARTS CENTER	1348302	05/28/2013	377.69	MECH/ELEC	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1348419	05/29/2013	1,121.32	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1348643	06/03/2013	564.14	MECH/ELEC	MM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRI CITY VAN & STORAGE	1348484	05/30/2013	10,000.00	FACILITIES	1163611	0450	912X	SERVICE, MOVING (6573) **
TRIVANTIS CORPORATION	1348337	05/28/2013	2,010.00	JEFF CO HS	9511013	0650	900XS	SOFTWARE **
TRONITECH INC	1348788	06/05/2013	13,225.00	PUPIL PERS	PP11033	0739		EQUIPMENT, MISCELLANEOUS **
U S POSTAL SERVICE	1348711	06/04/2013	151.40	KNIGHT MS	1632170	0531	1203	SERVICE, POSTAGE/POSTAL **
UHL TRUCK SALES OF KENTUCKIANA	1348411	05/29/2013	38.64	NICHOLS BU	10	6171N		LUBRICANT, LUBRIPLATE # LU105 FOR ENGINE ASSEMBLY
UHL TRUCK SALES OF KENTUCKIANA	1348879	06/06/2013	223.40	NICHOLS BU	10	6171N		BOLT, 418424001 J HOOK 1/2" x 13 x 12 1/4" 05 IH BODY TO FRAME
UK PLTW KY	1348253	05/24/2013	21,300.00	SCH TO CAR	ST12550	0338	3102D	SERVICE, CONFERENCE & SEMINAR **
UNISOURCE LOUISVILLE	1348838	06/05/2013	1,800.00	MAT PRODUC	MP11504	0697	900XS	PAPER **
UNIV OF SO CAROLINA/ COLLEGE ENC	1348549	05/31/2013	2,925.00	SCH TO CAR	ST12550	0582	3102D	SERVICE, HOTEL ACCOMMODATIONS **
UNIVERSITY OF KENTUCKY	1348573	05/31/2013	460.00	KENNEDY EL	7201053	0582	900XF	SERVICE, HOTEL ACCOMMODATIONS **
UNIVERSITY OF KENTUCKY	1348574	05/31/2013	75.00	KENNEDY EL	7201053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF KENTUCKY	1348575	05/31/2013	550.00	KENNEDY EL	7201118	0810	900XF	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1348406	05/29/2013	545.00	BUTLER HS	0452053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1348476	05/30/2013	400.00	CENTRAL HS	1792053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
USA TODAY	1348309	05/28/2013	195.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
V S C INC	1348282	05/24/2013	217.50	SENECA HS	0732104	0650	1253	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1348321	05/28/2013	83.14	ACAD SUPP	SP11104	0650	125X	FLASH, MEMORY AND FLASH DRIVE SANDISK **
V S C INC	1348560	05/31/2013	2,279.04	SCH TO CAR	9351147	0738	900XS	TRIPOD, W/BUILT-IN DOLLYING CAPABILTILITY TO FIT ALL CAMERAS & C/
V S C INC	1348846	06/05/2013	22.79	EARLY CHIL	EA12219	0650	1353	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
VALLEY DAIRY FREEZE	1348514	05/30/2013	450.00	BRANDEIS	2602104	0349	1253	SERVICE, RENTAL **
VEHICLE MAINTENANCE PROGRAM	1348358	05/28/2013	90.00	MAINT WHSE	10	6171M		BATTERY, LANTERN 6 VOLTS (NEDA-918) RECTANGULAR SCREW TERMIN
VENETIAN CASINO RESORT LLC	1348596	05/31/2013	601.44	WAGGENER	0512219	0582	4602	SERVICE, HOTEL ACCOMMODATIONS **
VENETIAN CASINO RESORT LLC	1348657	06/03/2013	1,081.92	RANGELAND	0812170	0582	3103	SERVICE, HOTEL ACCOMMODATIONS **
VINE & BRANCH	1348525	05/30/2013	32,310.00	FACILITIES	CI11195	0450	921X3	SERVICE, INSTALLATION (KPC-CLS-2010)
VITTTOW REFRIGERATION INC	1348688	06/05/2013	62.24	MECH/ELEC	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VITTTOW REFRIGERATION INC	1348768	06/05/2013	96.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **

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VITTITOW REFRIGERATION INC	1348771	06/05/2013	96.00	MECH/ELEC	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
VOICE TRIBUNE	1348308	05/28/2013	39.00	LIB MEDIA	LI11059	0642	900XS	NEWSPAPER **
WELDERS SUPPLY	1348461	05/30/2013	13.80	NICHOLS BU	10	6171M		FLUX, SOLDERING 2 OZ CAN PASTE FOR WORKING ON ZINC BRASS COPPI
WELDERS SUPPLY	1348536	05/31/2013	248.00	MAINT WHSE	10	6171M		FILLER WIRE, .035 8" 10 LB SPOOL FLUX CORED SELF SHIELDING (FOR CRI
WELDERS SUPPLY	1348550	05/31/2013	130.00	VEHICLE MA	VM11096	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1348702	06/04/2013	1,431.46	MAINT WHSE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1348719	06/04/2013	163.73	MAINT WHSE	10	6171M		RECEPTACLE, DRYER FLUSH MOUNT 3 POLE 4-WIRE 30A-125/250V P & S 38
WHALEY FOODSERVICE REPAIRS INC	1348089	05/24/2013	103.68	GEN MAINT	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
WILL SON DIST CO INC	1348410	05/29/2013	294.00	NICHOLS BU	10	6171N		CLEANER, FUEL INJECTION BG# 210 FOR GAS ENGINES
WILSON DON MUSIC CO	1348600	05/31/2013	451.64	ACAD OFC	9451170	0738		DRUM, CONCERT SNARE ALL MAPLE SHELL, PLASTIC HEADS, CABLE SN/
WORK A HAULIX LLC	1348644	06/03/2013	1,924.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1348645	06/03/2013	2,880.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1348646	06/03/2013	1,924.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1348647	06/03/2013	1,924.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING (6573) **
WORK A HAULIX LLC	1348648	06/03/2013	480.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING **
WORK A HAULIX LLC	1348649	06/03/2013	720.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING **
WORK A HAULIX LLC	1348650	06/03/2013	720.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING **
WORK A HAULIX LLC	1348651	06/03/2013	480.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING **
WORK A HAULIX LLC	1348652	06/03/2013	480.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING **
WORK A HAULIX LLC	1348653	06/03/2013	2,880.00	SCH/COM NU	SN15101	0349	205XL	SERVICE, MOVING (6573) **
WW WILLIAMS CARRIER TRANSICOLE	1348400	05/29/2013	260.80	NICHOLS BU	10	6171N		BELT, 50-62000-70 AIR CONDITIONING 2005 IH VT365 WITH CARRIER AI
FY 2013			2,371,757.93					
A F P INDUSTRIES INC	1400991	05/29/2013	1,588.00	JOHNSON MS	4701013	0650	900XF	CALCULATORS & ACCESSORIES**
A M ELECTRIC CO INC	1401191	06/03/2013	6.95	FRAYSER EL	2901087	0610	900XF	LAMP **
A READERS CORNER	1400802	05/28/2013	72.77	ROOSEVELT-	5302170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1400803	05/28/2013	354.04	SEMPLE EL	5802053	0643	3103D	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1400875	05/29/2013	722.85	KING ELEM	4322170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1400877	05/29/2013	470.40	KING ELEM	4322170	0643	3103	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1400985	05/29/2013	58.79	JOHNSON MS	4701059	0641	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1400986	05/29/2013	97.86	JOHNSON MS	4701118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401008	05/30/2013	8.38	GOLDSMITH	0611012	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1401028	05/30/2013	822.43	SHAWNEE	1862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401113	05/31/2013	27.94	SANDERS	0862170	0643	3103	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401148	05/31/2013	74.83	LIBERTY HS	0301170	0643		BOOK, PUBLISHERS BINDING (6371) **
A READERS CORNER	1401188	05/31/2013	194.04	VALLEY HS	0331118	0643	900XF	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401232	06/03/2013	365.35	BLAKE ELEM	1492053	0643	3103D	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401253	06/04/2013	377.79	ATKINSON	1852053	0643	0693L	BOOK, PAPERBACK (6371) **
A READERS CORNER	1401326	06/06/2013	580.00	STOPHER EL	2111077	0643	900XF	BOOK, PUBLISHERS BINDING (6371) **
A T & T	1401118	05/31/2013	700.00	NORTON	0961077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1401119	05/31/2013	1,500.00	LUHR ELEM	1071077	0532	900XF	SERVICE, TELECOMMUNICATION
A T & T	1401120	05/31/2013	500.00	NEWBURG MS	0411077	0532	900XF	SERVICE, TELECOMMUNICATION
ACCURATE LABEL DESIGNS INC	1400858	05/29/2013	307.95	JTOWN HS	0651977	0610	900XA	IMPRINTED ITEM **
AMERICAN LEGACY PUBLISHING	1400911	05/29/2013	917.66	CAMP TAYLR	0041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
AMERICAS FINEST FILTERS INC	1401011	05/30/2013	413.28	MOORE HIGH	1551987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1401059	05/30/2013	28.80	GUTERMUTH	1151987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" STANDARD SIZE KOCH FILTER CORP
AMERICAS FINEST FILTERS INC	1401133	05/31/2013	222.00	SMYRNA	0871087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" STANDARD SIZE KOCH FILTER CORP
APPERSON INC	1401106	05/30/2013	235.00	NEWBURG MS	0411977	0610	900XA	FORM, MISCELLANEOUS **
ASCD	1400801	05/28/2013	1,716.00	RAMSEY MID	2191053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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BOUND TO STAY BOUND BOOKS INC	1401258	06/04/2013	1,980.00	LIB MEDIA	0961059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
BYE MOR INC	1400755	05/24/2013	30.12	ATHERTON	0181977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1400806	05/28/2013	26.70	SEMPLE EL	5802170	0610	1203	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400807	05/28/2013	151.30	SEMPLE EL	5801977	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400822	05/28/2013	25.10	SEMPLE EL	5801118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400895	05/29/2013	46.64	EISENHOWER	1311059	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400896	05/29/2013	69.21	EISENHOWER	1311118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400918	05/29/2013	27.60	LIBERTY HS	0301987	0610		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1400944	05/29/2013	18.69	LUHR ELEM	1071121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1400945	05/29/2013	48.33	LUHR ELEM	1071118	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1400959	05/29/2013	32.85	MOORE HIGH	1551121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX LEONARD VR #501
BYE MOR INC	1400964	05/29/2013	116.88	NORTON	0961012	0610	900XF	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
BYE MOR INC	1401052	05/30/2013	92.41	GUTERMUTH	1151118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1401060	05/30/2013	165.21	VALLEY HS	0331118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1401068	05/30/2013	25.76	VALLEY HS	0331121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1401072	05/30/2013	28.30	VALLEY HS	0331121	0610	900XA	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1401075	05/30/2013	48.35	VALLEY HS	0331121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" BOND HIGH GRAC
BYE MOR INC	1401081	05/30/2013	25.76	VALLEY HS	0331121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1401138	05/31/2013	31.56	CARTER	6801118	0610	900XF	GLUE, STICK, .25 OZ, NONTOXIC FOR PAPER CLOTH AND OTHER POROUS
BYE MOR INC	1401183	05/31/2013	20.20	JAMES FARM	2121118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE HEAVY WEIGHT SMOOTH MAT FI
BYE MOR INC	1401234	06/03/2013	25.72	BLAKE ELEM	1491121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR #201E
BYE MOR INC	1401268	06/04/2013	82.62	COCHRAN	3231118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX LEONARD VR #201E
BYE MOR INC	1401275	06/04/2013	42.88	CHENOWETH	0461118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED, 8 1/2" X 11" WHITE BOND HIGH
BYE MOR INC	1401290	06/05/2013	66.36	TULLY ELEM	0161977	0610	900XA	CLIP, PAPER #2 WIRE NICKED 100/BX LEONARD VR #301E
CARDINAL OFFICE PRODUCTS	1401112	05/31/2013	46.60	PORTLAND	5001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1401231	06/03/2013	764.93	Audubon YD	1501198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1401254	06/04/2013	18.08	ATKINSON	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARDINAL OFFICE PRODUCTS	1401256	06/04/2013	1,669.02	ST AG CHIL	9331118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA7580700002429) **
CARLEX COMPANY	1400849	05/28/2013	107.45	WESTERN HS	0841077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1401167	05/31/2013	1,407.45	MOORE HIGH	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENGAGE LEARNING	1401297	06/05/2013	1,529.00	MOORE HIGH	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CHANNING L BETE CO INC	1400913	05/29/2013	849.07	KERRICK EL	0792104	0553	0706	PUBLICATION **
DEMCO	1400908	05/29/2013	81.90	CAMP TAYLR	0041059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1400987	05/29/2013	158.87	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1400988	05/29/2013	243.08	JOHNSON MS	4701059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DEMCO	1400998	05/30/2013	18.30	FERN CR EL	0111059	0610	900XF	SUPPLIES, LIBRARY (6385) **
DUPLICATOR SALES AND SERVICE INC	1400760	05/24/2013	331.12	FAIRDALE E	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400761	05/24/2013	138.00	JTOWN HS	0651977	0610	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400762	05/24/2013	550.00	JACOB ELEM	3251077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400763	05/24/2013	1,520.00	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1400764	05/24/2013	1,707.12	JOHNSON MS	4701118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400902	05/29/2013	852.78	KERRICK EL	0791077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1400903	05/29/2013	403.78	LUHR ELEM	1071077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1400904	05/29/2013	401.00	KLONDIKE	1341077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE INC	1401192	06/03/2013	29.84	KENWOOD EL	0591077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1401193	06/03/2013	292.78	AUBURNDALE	1271013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1401277	06/05/2013	904.56	INDIAN TRA	0761077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE INC	1401278	06/05/2013	331.12	BLOOM ELEM	2251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
EBSCO SUBSCRIPTION SERVICES	1400768	05/24/2013	504.45	DUNN ELEM	1561059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400866	05/29/2013	378.40	WELLINGTON	1161059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400869	05/29/2013	929.29	JTOWN HS	0651059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400909	05/29/2013	690.45	CAMP TAYLR	0041059	0642	900XF	SUBSCRIPTION, MAGAZINE **
EBSCO SUBSCRIPTION SERVICES	1400989	05/29/2013	501.58	JOHNSON MS	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1400993	05/30/2013	417.60	JAMES FARM	2121059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1401130	05/31/2013	378.68	SMYRNA	0871059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1401145	05/31/2013	353.67	CONWAY MS	1641059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1401255	06/04/2013	218.51	ATKINSON	1851059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EBSCO SUBSCRIPTION SERVICES	1401306	06/05/2013	306.74	NORTON	0961059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (6546) **
EPSON AMERICA INC	1401004	05/30/2013	319.00	FRAYSER EL	2901077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGI
EPSON AMERICA INC	1401012	05/30/2013	478.50	MALE HS	0471013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1401027	05/30/2013	957.00	FARNSLEY	0491013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EPSON AMERICA INC	1401095	05/30/2013	957.00	WATSON LAN	0691077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVAN MOOR EDUCATIONAL PUBLISHI	1401171	05/31/2013	46.97	GREATHOUSE	0131118	0643	900XF	BOOK **
FOLLETT LIBRARY RESOURCES	1401121	05/31/2013	63.00	SHACKLETTE	0971059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1401222	06/03/2013	2,800.00	LIB MEDIA	0611059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1401223	06/03/2013	2,115.00	LIB MEDIA	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
FOLLETT LIBRARY RESOURCES	1401257	06/04/2013	753.42	LIB MEDIA	0411059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
FOLLETT LIBRARY RESOURCES	1401261	06/04/2013	294.83	LIB MEDIA	0961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
GEYER INSTRUCTIONAL AIDS COMPAN	1401172	05/31/2013	26.90	VALLEY HS	0331118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
GLENCOE / MCGRAW HILL	1401168	05/31/2013	3,339.88	MOORE HIGH	1551170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOPHER SPORT	1400886	05/29/2013	126.81	KERRICK EL	0791118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1400912	05/29/2013	200.32	CAMP TAYLR	0041118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GOPHER SPORT	1401331	06/06/2013	1,480.05	OLMSTED AC	6201022	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 6525) **
GREEN JOHN R COMPANY	1400748	05/24/2013	59.25	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400750	05/24/2013	34.90	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400751	05/24/2013	116.74	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400752	05/24/2013	68.40	DUNN ELEM	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400758	05/24/2013	57.32	LUHR ELEM	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400808	05/28/2013	137.50	SEMPLE EL	5802170	0610	1203	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1400818	05/28/2013	62.23	SEMPLE EL	5801118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1400819	05/28/2013	45.60	SEMPLE EL	5801118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1400823	05/28/2013	239.62	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400826	05/28/2013	79.45	SEMPLE EL	5801121	0610	900XA	MANIPULATIVES (BID #6682) **
GREEN JOHN R COMPANY	1400827	05/28/2013	191.01	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400833	05/28/2013	178.83	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400842	05/28/2013	303.56	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400843	05/28/2013	120.25	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400855	05/29/2013	51.00	JTOWN HS	0651121	0610	900XA	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1400861	05/29/2013	68.41	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400867	05/29/2013	144.42	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400874	05/29/2013	25.50	KLONDIKE	1341077	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1400876	05/29/2013	54.94	KING ELEM	4321118	0610	900XF	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1400879	05/29/2013	55.10	KERRICK EL	0791012	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1400880	05/29/2013	40.88	KERRICK EL	0791012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400883	05/29/2013	36.85	KERRICK EL	0791118	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1400884	05/29/2013	54.33	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1400887	05/29/2013	22.44	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400888	05/29/2013	48.80	KERRICK EL	0791118	0610	900XF	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1400889	05/29/2013	125.92	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400890	05/29/2013	48.45	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400894	05/29/2013	30.72	EISENHOWER	1311059	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1400916	05/29/2013	25.27	KERRICK EL	0791977	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400917	05/29/2013	97.93	KERRICK EL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400956	05/29/2013	76.13	MOORE HIGH	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400957	05/29/2013	133.53	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400958	05/29/2013	83.04	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400960	05/29/2013	20.05	MOORE HIGH	1551121	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1400968	05/29/2013	57.26	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400973	05/29/2013	60.91	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400977	05/29/2013	29.95	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400978	05/29/2013	185.70	KENWOOD EL	0591121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400979	05/29/2013	100.11	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400980	05/29/2013	155.92	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1400992	05/30/2013	37.42	JAMES FARM	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401020	05/30/2013	42.44	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401021	05/30/2013	41.40	GREATHOUSE	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401023	05/30/2013	73.73	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401048	05/30/2013	50.27	GUTERMUTH	1151012	0610	900XF	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1401049	05/30/2013	44.55	GUTERMUTH	1151118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR#
GREEN JOHN R COMPANY	1401050	05/30/2013	52.40	GUTERMUTH	1151121	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1401053	05/30/2013	443.27	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401054	05/30/2013	340.21	GUTERMUTH	1151121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401055	05/30/2013	85.65	GUTERMUTH	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401061	05/30/2013	365.90	VALLEY HS	0331118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1401069	05/30/2013	26.74	VALLEY HS	0331121	0610	900XA	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1401076	05/30/2013	32.40	VALLEY HS	0331121	0610	900XA	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1401082	05/30/2013	25.74	VALLEY HS	0331121	0610	900XA	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1401092	05/30/2013	232.40	VALLEY HS	0331118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA I
GREEN JOHN R COMPANY	1401104	05/30/2013	274.56	LUHR ELEM	1071118	0610	900XF	MARKER, DRAWING, FINE TIP, 8 COLOR SET, NON-TOXIC, CRAYOLA VRI
GREEN JOHN R COMPANY	1401108	05/30/2013	142.81	NORTON	0961118	0610	900XF	PAPER, NEWSPRINT WHITE 18" X 24" UNIVERSAL PRACICE DRAWING TYP
GREEN JOHN R COMPANY	1401109	05/30/2013	32.79	NORTON	0961012	0610	900XF	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1401115	05/31/2013	62.57	SEMPLE EL	5801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401116	05/31/2013	26.40	SEMPLE EL	5802170	0610	1203	PAPER, NEWSPRINT WHITE 9" X 12" UNIVERSAL PRACTICE DRAWING TYP
GREEN JOHN R COMPANY	1401117	05/31/2013	26.40	SEMPLE EL	5801121	0610	900XA	PAPER, WRITING 11" X 8-1/2" FIRST GRADE SOLID LINE 1" APART W/DOTT
GREEN JOHN R COMPANY	1401122	05/31/2013	131.49	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401123	05/31/2013	137.98	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401124	05/31/2013	104.12	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401141	05/31/2013	209.05	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401142	05/31/2013	194.25	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401179	05/31/2013	26.40	EISENHOWER	1311118	0610	900XF	PAPER, WRITING 11" X 8-1/2" THIRD GRADE SOLID LINE 1/2" APART WITH
GREEN JOHN R COMPANY	1401182	05/31/2013	203.39	JAMES FARM	2121118	0610	900XF	ARTS & CRAFTS (BID #6682) **
GREEN JOHN R COMPANY	1401184	05/31/2013	31.60	JAMES FARM	2121118	0610	900XF	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1401196	06/03/2013	118.32	LIBERTY HS	0301077	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RE
GREEN JOHN R COMPANY	1401197	06/03/2013	74.25	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **

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GREEN JOHN R COMPANY	1401198	06/03/2013	64.80	LIBERTY HS	0301077	0610	900XS	BINDER, 1 1/2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS
GREEN JOHN R COMPANY	1401199	06/03/2013	63.11	LIBERTY HS	0301077	0610	900XS	PROTECTOR, SHEET TOP LOADING, 8 1/2" X 11" INSERTS THREE HOLE PUN
GREEN JOHN R COMPANY	1401200	06/03/2013	79.48	LIBERTY HS	0301077	0610	900XS	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1401201	06/03/2013	57.20	LIBERTY HS	0301077	0610	900XS	BINDER, 1" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, ST
GREEN JOHN R COMPANY	1401202	06/03/2013	74.20	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401203	06/03/2013	40.34	LIBERTY HS	0301077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401204	06/03/2013	95.40	LIBERTY HS	0301077	0610	900XS	BINDER, 2" CAPACITY, BLACK, 3 ROUND RING, TWO INSIDE POCKETS, STI
GREEN JOHN R COMPANY	1401235	06/03/2013	55.63	BLAKE ELEM	1491077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER (DOZ) MUSGRAV
GREEN JOHN R COMPANY	1401242	06/03/2013	454.47	BLAKE ELEM	1491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401252	06/04/2013	22.45	ATKINSON	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401263	06/04/2013	158.46	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401273	06/04/2013	229.43	COCHRAN	3231118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1401274	06/04/2013	87.03	COCHRAN	3231118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401283	06/05/2013	39.82	LUHR ELEM	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401286	06/05/2013	79.02	CHENOWETH	0461118	0610	900XF	PAINT, WATERCOLOR (8 COLOR SET W/ #7 BRUSH) NONTOXIC CRAYOLA 1
GREEN JOHN R COMPANY	1401292	06/05/2013	602.00	TULLY ELEM	0161977	0610	900XA	SCISSORS, TEACHERS 8" BENT LEFT/RIGHT HAND LIGHTWEIGHT CHROMI
GREEN JOHN R COMPANY	1401303	06/05/2013	324.86	NEWBURG MS	0411977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401304	06/05/2013	179.94	NEWBURG MS	0411977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401311	06/05/2013	255.30	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401314	06/05/2013	62.92	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401317	06/05/2013	70.03	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401318	06/05/2013	91.72	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401319	06/05/2013	177.74	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401320	06/05/2013	99.67	WILDER ELE	0671118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
GREEN JOHN R COMPANY	1401321	06/05/2013	52.96	WILDER ELE	0671118	0610	900XF	MARKER, ALL-PURPOSE, CHISEL TIP, 8 COLOR/SET WATERPROOF INK, PI
GREEN JOHN R COMPANY	1401329	06/06/2013	40.45	MEDORA	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
HEINEMANN	1401233	06/03/2013	1,063.26	BLAKE ELEM	1492053	0643	3103D	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCHC	1401005	05/30/2013	23,961.86	NEWBURG MS	0411170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHC	1401009	05/30/2013	11,869.20	GOLDSMITH	0611170	0644	160X	BOOK **
HOUGHTON MIFFLIN HARCOURT SCHC	1401194	06/03/2013	24,316.22	WHEELER EL	1091077	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IB SOURCE INC	1401251	06/04/2013	7,030.00	ATHERTON	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCECA	1401094	05/30/2013	40.00	WALLER-WIL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JCECA	1401144	05/31/2013	40.00	CHANCEY EL	1021053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSA	1400981	05/29/2013	160.00	JOHNSON MS	4701031	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1400854	05/29/2013	120.00	JTOWN HS	0651077	0610	900XF	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1401111	05/31/2013	200.00	PRP HIGH	0752053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
JCSCA	1401164	05/31/2013	160.00	MALE HS	0472053	0338	1403	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCSCA	1401189	05/31/2013	120.00	WESTERN HS	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JEFFERSON CO ASSISTANT PRINCIPAL	1401282	06/05/2013	100.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
JONES SCHOOL SUPPLY COMPANY	1400891	05/29/2013	36.55	EISENHOWER	1311118	0610	900XF	AWARDS, MEDALS, RIBBONS **
JUNIOR LIBRARY GUILD	1400834	05/28/2013	2,016.00	SENECA HS	0731059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1401224	06/03/2013	1,004.40	CROSBY MS	1191059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1401295	06/05/2013	1,179.00	MAUPIN	4801059	0641	900XF	BOOK **
KAAC	1400851	05/28/2013	325.00	WESTERN MS	7101053	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1400852	05/28/2013	149.95	WESTERN MS	7101061	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1400859	05/29/2013	325.00	WESTERN HS	0841022	0810	900XF	SERVICE, MEMBERSHIP **
KAPLAN EARLY LEARNING CO	1400963	05/29/2013	16.16	WESTPRT/TP	9161118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKIANA AQUARIUM	1401097	05/30/2013	500.00	WATTERSON	0721077	0439	900XF	SERVICE, MAINTENANCE **

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KENTUCKY HISTORICAL SOCIETY	1401280	06/05/2013	50.00	BARRET MS	0402053	0338	1403	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY SCHOOL SERVICE	1400882	05/29/2013	40.76	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1400974	05/29/2013	74.28	KENWOOD EL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1401056	05/30/2013	81.84	GUTERMUTH	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENTUCKY SCHOOL SERVICE	1401323	06/06/2013	28.01	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
KENWAY DISTRIBUTORS	1400906	05/29/2013	525.00	BRANDEIS	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC CLS2010) (1033) **
KIDSCLOTHES INC	1400914	05/29/2013	24.00	KERRICK EL	0792104	0610	0706	CLOTHING, MISCELLANEOUS **
KY AUTISM TRAINING CENTER	1401259	06/04/2013	375.00	DIXIE ELEM	0822053	0338	3103D	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1400825	05/28/2013	136.66	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400881	05/29/2013	144.10	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400885	05/29/2013	46.49	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400900	05/29/2013	4,489.81	KING ELEM	4322170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400907	05/29/2013	111.49	CAMP TAYLR	0041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1400976	05/29/2013	128.29	KENWOOD EL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1401022	05/30/2013	220.38	GREATHOUSE	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LAKESHORE LEARNING	1401180	05/31/2013	58.56	EISENHOWER	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
LANG COMPANY	1400765	05/24/2013	450.00	BLOOM ELEM	2251118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1400766	05/24/2013	663.60	IROQUOIS H	3351077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODEL
LANG COMPANY	1400767	05/24/2013	531.50	JOHNSON MS	4701013	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1400905	05/29/2013	111.75	ST AG CHIL	9331077	0650	103X	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LANG COMPANY	1401279	06/05/2013	1,104.00	MIDDLETOWN	0241118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LINGUISYSTEMS INC	1400898	05/29/2013	113.90	KERRICK EL	0791121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LINGUISYSTEMS INC	1400982	05/29/2013	150.00	JOHNSON MS	4701977	0610	900XA	CARDS, FLASH/ACTIVITY **
LOUISVILLE DEFENDER NEWSPAPER	1400990	05/29/2013	24.64	JOHNSON MS	4701059	0642	900XF	NEWSPAPER **
LTA MANAGEMENT GROUP INC	1401114	05/31/2013	714.00	SANDERS	0862170	0349	3103	SERVICE, FEE **
MARCO PRODUCTS INC	1401244	06/03/2013	322.05	BLAKE ELEM	1491118	0643	900XF	BOOK **
MCGRAW HILL SCHOOL DIVISION COM	1400743	05/24/2013	21,394.93	ATHERTON	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MID AMERICA UNIFORMS	1400836	05/28/2013	323.95	COLERIDGE	6601977	0610	900XA	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/3
MUSIC IN MOTION	1400847	05/28/2013	124.85	CARTER	6801118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NATIONAL ART & SCHOOL SUPPLIES	1400948	05/29/2013	11.34	LUHR ELEM	1071118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1400962	05/29/2013	19.11	MOORE HIGH	1551118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
NATIONAL ART & SCHOOL SUPPLIES	1401067	05/30/2013	31.92	VALLEY HS	0331121	0610	900XA	SHARPENER, PENCIL MULTIPLE HOLE HEAVY DUTY LARGE CAPACITY, C
NATIONAL ART & SCHOOL SUPPLIES	1401226	06/03/2013	83.16	COCHRAN	3231118	0610	900XF	ERASER, DRY ERASE, SOFT PILE 5 1/8" WIDE. SANFORD EXPO VR# 81505
OFFICE DEPOT	1400805	05/28/2013	27.65	SEMPLE EL	5802170	0610	1203	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1400830	05/28/2013	321.00	SENECA HS	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1401062	05/30/2013	26.67	VALLEY HS	0331118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1401185	05/31/2013	93.00	JAMES FARM	2121118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" WHITE 67# 250 SHEETS/PKG NEENAH PA
OFFICE DEPOT	1401209	06/03/2013	46.25	MOORE HIGH	1551031	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE DEPOT	1401236	06/03/2013	26.50	BLAKE ELEM	1491121	0610	900XA	TAPE, BOX SEALING CLEAR 2" X 110 YDS 3" CORE 6 ROLLS/PK SHANGHAI
OFFICE DEPOT	1401271	06/04/2013	31.94	COCHRAN	3231118	0610	900XF	PAPER, COVER STOCK 8-1/2" X 11" BLUE 67# 250 SHEETS/PK NEENAH PAP
OFFICE MAX	1400754	05/24/2013	116.24	ATHERTON	0181977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1400804	05/28/2013	1,138.10	SEMPLE EL	5801977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE, WIRELESS SEWN BINDING, BLAC
OFFICE MAX	1400815	05/28/2013	29.75	SEMPLE EL	5801121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1400832	05/28/2013	234.92	SENECA HS	0731977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED, 30 SHEETS/P
OFFICE MAX	1400878	05/29/2013	99.49	CONWAY MS	1641118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT 1" CORE 1/2" X 1296" 2/PK 3M/OFFICEN
OFFICE MAX	1400899	05/29/2013	56.45	FAIRDALE E	0101977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1400919	05/29/2013	59.03	LIBERTY HS	0301977	0610		PEN, BALLPOINT MEDIUM BLUE, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400920	05/29/2013	60.48	LIBERTY HS	0301977	0610		PAD, LEGAL 5" X 8" YELLOW (12/PK) SOUTH COAST PAPER VR # P3SC7620C

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OFFICE MAX	1400921	05/29/2013	61.98	LIBERTY HS	0301977	0610		STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1400922	05/29/2013	92.60	LIBERTY HS	0301977	0610		FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1400923	05/29/2013	101.90	LIBERTY HS	0301977	0610		NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1400924	05/29/2013	148.43	LIBERTY HS	0301977	0610		PEN, BALLPOINT MEDIUM RED, RUBBERIZED BARREL BIC ROUND STIC (1
OFFICE MAX	1400925	05/29/2013	43.09	LIBERTY HS	0301977	0610		PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1400926	05/29/2013	41.91	LIBERTY HS	0301977	0610		TAPE, CELLOPHANE TRANSPARENT 1" CORE 3/4" X 1296" 16/PK 3M / OFFIC
OFFICE MAX	1400946	05/29/2013	51.31	LUHR ELEM	1071121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK, RUBBERIZED BARREL BIC ROUND STIC
OFFICE MAX	1400947	05/29/2013	84.31	LUHR ELEM	1071118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1400953	05/29/2013	94.30	MOORE HIGH	1551118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1400961	05/29/2013	62.26	MOORE HIGH	1551118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1401043	05/30/2013	42.73	GUTERMUTH	1151059	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1401044	05/30/2013	38.33	GUTERMUTH	1151121	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1401045	05/30/2013	59.53	GUTERMUTH	1151977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1401046	05/30/2013	169.87	GUTERMUTH	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1401047	05/30/2013	210.66	GUTERMUTH	1151118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1401063	05/30/2013	281.01	VALLEY HS	0331118	0610	900XF	PAD, LEGAL 8 1/2" X 11" LETTER YELLOW (PK/12) SOUTH COAST PAPER VI
OFFICE MAX	1401070	05/30/2013	88.00	VALLEY HS	0331121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1401073	05/30/2013	99.74	VALLEY HS	0331121	0610	900XA	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1401077	05/30/2013	68.64	VALLEY HS	0331121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAP 24/PK OFFICEMAX BRAND V
OFFICE MAX	1401083	05/30/2013	84.92	VALLEY HS	0331121	0610	900XA	FOLDER, FILE BLUE, LETTER SIZE, 1/3 CUT REINFORCED TAB (100/BOX) ES
OFFICE MAX	1401088	05/30/2013	26.61	VALLEY HS	0331118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE, 30 LABELS/SH
OFFICE MAX	1401107	05/30/2013	48.48	NORTON	0961977	0610	900XA	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1401140	05/31/2013	28.66	CARTER	6801118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1401143	05/31/2013	32.64	CARTER	6801977	0610	900XA	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS C/
OFFICE MAX	1401165	05/31/2013	49.92	LUHR ELEM	1072104	0610	0706	NOTEBOOK, SPIRAL 10 1/2" X 8", WIDE RULED, 70 SHEETS, 1 SUBJECT SIDE
OFFICE MAX	1401169	05/31/2013	256.92	NORTON	0961118	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1401178	05/31/2013	43.15	EISENHOWER	1311118	0610	900XF	PEN, BALLPOINT FINE RED (12/BOX) BIC STICKWRITER VR # N1GSF11RD
OFFICE MAX	1401186	05/31/2013	91.18	JAMES FARM	2121118	0610	900XF	STAPLER, DESK BLACK ALL METAL CONSTRUCTION PADDED CAP OFFICI
OFFICE MAX	1401211	06/03/2013	2,188.61	WHEATLEY	1821987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1401212	06/03/2013	467.20	KING ELEM	4321987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1401227	06/03/2013	1,158.52	VALLEY HS	0331987	0733	900XA	CHAIR, OFFICE HON (6634) **
OFFICE MAX	1401237	06/03/2013	43.44	BLAKE ELEM	1491121	0610	900XA	PEN, BALLPOINT FINE BLUE (12/BOX) BIC STICKWRITER VR # N1GSF11BE
OFFICE MAX	1401269	06/04/2013	139.68	COCHRAN	3231118	0610	900XF	FOLDER, FILE, GREEN, LETTER SIZE, 1/3 CUT, REINFORCED TAB, (100/BOX
OFFICE MAX	1401300	06/05/2013	98.83	MOORE HIGH	1551022	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAP 48/PK OFFICEMAX BRAND VR # H4
OFFICE MAX	1401301	06/05/2013	204.29	MOORE HIGH	1551031	0610	900XF	FOLDER, MANILA LETTER SIZE 1/3 CUT REINFORCED TAB (100/BX) ESSEL'
OFFICE MAX	1401302	06/05/2013	281.47	MOORE HIGH	1551031	0610	900XF	FOLDER, HANGING FILE 8 1/2" X 11" 1/3 CUT STD GREEN WITH 2" TABS (25
OFFICE MAX	1401313	06/05/2013	44.79	WILDER ELE	0671118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" GREEN TINT 80 SHEET COUNT TOP/O
OFFICE MAX	1401316	06/05/2013	63.19	WILDER ELE	0671118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO
ORIENTAL TRADING COMPANY INC	1400757	05/24/2013	92.50	LUHR ELEM	1071031	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1400969	05/29/2013	54.00	KENWOOD EL	0591977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1400972	05/29/2013	134.53	KENWOOD EL	0591121	0610	900XA	NOVELTIES (MISCELLANEOUS) **
ORIENTAL TRADING COMPANY INC	1401181	05/31/2013	173.26	EISENHOWER	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ORIENTAL TRADING COMPANY INC	1401245	06/03/2013	150.99	BLAKE ELEM	1491031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OXFORD UNIVERSITY PRESS	1401229	06/03/2013	660.00	ATHERTON	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1400915	05/29/2013	87.12	KERRICK EL	0791121	0610	900XA	FORM, MISCELLANEOUS **
PEARSON ASSESSMENTS	1401147	05/31/2013	101.50	VALLEY HS	0331121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1401174	05/31/2013	105.80	FROST MS	0851121	0610	900XA	TEST **
PEARSON EDUCATION	1401025	05/30/2013	9,744.74	GREENWOOD	0142170	0643	3103	BOOK **

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PEARSON EDUCATION	1401250	06/04/2013	2,348.61	ATHERTON	0181170	0644	900XA	213.51SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1401135	05/31/2013	2,575.20	WILKERSON	0662170	0641	3103	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1401262	06/04/2013	4,100.00	LIB MEDIA	1031059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (6697) **
PERMA BOUND	1401281	06/05/2013	203.08	LIB MEDIA	0961059	0645	900XF	VIDEO, RECORDINGS AND DVD (6435) **
PHONICS DANCE THE	1400848	05/28/2013	35.00	CARTER	6801118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1400870	05/29/2013	155.00	KLONDIKE	1341053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PHONICS DANCE THE	1401210	06/03/2013	155.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PHONICS DANCE THE	1401246	06/03/2013	310.00	BLAKE ELEM	1491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PIONEER MANUFACTURING CO	1400850	05/28/2013	250.00	WESTERN HS	0841077	0610	900XF	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER #FRONTLINE WHITE VR#
PIONEER MANUFACTURING CO	1401213	06/03/2013	671.50	WESTERN HS	0841077	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
PITNEY BOWES CREDIT CORP	1401287	06/05/2013	5,000.00	DOSS HS	1001077	0531	900XF	SERVICE, POSTAGE METER **
PITNEY BOWES CREDIT CORP	1401288	06/05/2013	1,800.00	DOSS HS	1001077	0531	900XF	SERVICE, POSTAGE METER **
POMEROY IT SOLUTIONS	1400741	05/24/2013	10.37	SHAWNEE	1862170	0650	3103	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1400742	05/24/2013	219.87	BRECKINRID	1291013	0734		COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1400744	05/24/2013	9.32	LOWE ELEM	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1400864	05/29/2013	954.86	WELLINGTON	1161077	0650	900XF	PRINTERS AND PRINTER SUPPLIES (LEXMARK) (KYMA758060000785) **
POMEROY IT SOLUTIONS	1401098	05/30/2013	68.89	FAIRDALE E	0101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
POMEROY IT SOLUTIONS	1401099	05/30/2013	87.10	FAIRDALE E	0101013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS ** (KYMA-758-0600000801-1
PREMIER AGENDAS	1400910	05/29/2013	859.32	CAMP TAYLR	0041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1401006	05/30/2013	499.10	FRAYSER EL	2901077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1401007	05/30/2013	1,950.00	FROST MS	0851118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1401293	06/05/2013	2,188.00	TULLY ELEM	0161118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11" (6097) **
PREMIER AGENDAS	1401310	06/05/2013	2,241.10	OLMSTED AC	6201118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PRESENTATION SOLUTIONS	1400965	05/29/2013	539.88	KENWOOD EL	0591977	0610	900XA	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PRESENTATION SOLUTIONS	1401291	06/05/2013	799.60	TULLY ELEM	0161013	0650	900XF	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
PYRAMID SCHOOL PRODUCTS	1400753	05/24/2013	33.88	ATHERTON	0181977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400795	05/28/2013	91.07	NORTON	0961012	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) #CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400797	05/28/2013	354.00	NEWBURG MS	0411977	0610	900XA	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1400809	05/28/2013	31.50	SEMPLE EL	5802170	0610	1203	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY AC
PYRAMID SCHOOL PRODUCTS	1400810	05/28/2013	186.08	SEMPLE EL	5802170	0610	1203	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400811	05/28/2013	413.50	SEMPLE EL	5801987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400813	05/28/2013	173.70	SEMPLE EL	5801987	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1400820	05/28/2013	47.20	SEMPLE EL	5801118	0610	900XF	PAPER, DRAWING SULPHITE PURE WHITE 18" X 24" 60 LB MEDIUM TEXTU
PYRAMID SCHOOL PRODUCTS	1400829	05/28/2013	61.50	SENECA HS	0731118	0610	900XF	ERASER, ART GUM 2" X 7/8" 12/BX PYRAMID #1144419
PYRAMID SCHOOL PRODUCTS	1400838	05/28/2013	657.26	NORTON	0961118	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
PYRAMID SCHOOL PRODUCTS	1400846	05/28/2013	95.81	CARTER	6801118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR & FINISH RO
PYRAMID SCHOOL PRODUCTS	1400868	05/29/2013	38.32	WELLINGTON	1161118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1400872	05/29/2013	88.80	KLONDIKE	1341077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1400893	05/29/2013	66.09	EISENHOWER	1311059	0610	900XF	SCISSORS, STUDENT 5" POINTED TIP LEFT/RIGHT HANDED OVERSIZED H/
PYRAMID SCHOOL PRODUCTS	1400897	05/29/2013	129.82	EISENHOWER	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400927	05/29/2013	78.16	LIBERTY HS	0301118	0610	900XS	PENCIL, WRITING NO. 2 1/2 COMMERCIAL GRADE, BLACK LEAD, W/ERAS
PYRAMID SCHOOL PRODUCTS	1400928	05/29/2013	518.02	LIBERTY HS	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1400929	05/29/2013	50.04	LIBERTY HS	0301977	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400930	05/29/2013	44.54	LIBERTY HS	0301977	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) OXFORD (ESSELTE) #41
PYRAMID SCHOOL PRODUCTS	1400931	05/29/2013	329.13	LIBERTY HS	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400932	05/29/2013	223.56	LIBERTY HS	0301118	0610	900XS	MARKER, WATERCOLOR, CHISEL TIP, YELLOW, NONTOXIC, WASHABLE
PYRAMID SCHOOL PRODUCTS	1400933	05/29/2013	79.57	LIBERTY HS	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400934	05/29/2013	66.76	LIBERTY HS	0301118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S

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PYRAMID SCHOOL PRODUCTS	1400935	05/29/2013	420.31	LIBERTY HS	0301118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1400936	05/29/2013	369.16	LIBERTY HS	0301118	0610	900XS	MARKER, HIGHLIGHTER BLUE 12/BX BIC #BL11
PYRAMID SCHOOL PRODUCTS	1400937	05/29/2013	69.94	LIBERTY HS	0301118	0610	900XS	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1400938	05/29/2013	35.34	LIBERTY HS	0301977	0610		PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400939	05/29/2013	112.97	LIBERTY HS	0301118	0610	900XS	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1400940	05/29/2013	41.85	LIBERTY HS	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400941	05/29/2013	35.96	LIBERTY HS	0301118	0610	900XS	PORTFOLIO, 2 POCKET, 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2
PYRAMID SCHOOL PRODUCTS	1400942	05/29/2013	90.84	LIBERTY HS	0301118	0610	900XS	FLAG, U.S CLASSROOM 12" X 18" VALLEY FORGE #12761000 VR# 12761000 (
PYRAMID SCHOOL PRODUCTS	1400943	05/29/2013	68.44	LIBERTY HS	0301977	0610		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1400950	05/29/2013	32.32	MOORE HIGH	1551118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1400951	05/29/2013	60.09	MOORE HIGH	1551118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1400952	05/29/2013	36.20	MOORE HIGH	1551118	0610	900XF	PENCIL, COLORED 50-COLOR SET, PRESHARPENED LIQUIMARK #63050
PYRAMID SCHOOL PRODUCTS	1400955	05/29/2013	154.80	MOORE HIGH	1551118	0610	900XF	GLUE, WHITE, 8 OZ SIZE PLASTIC CONTAINER, NON-TOXIC, LAUNDERS O
PYRAMID SCHOOL PRODUCTS	1401013	05/30/2013	366.99	LUHR ELEM	1071118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC CONTAINER, NON-TOXIC, LAUNDERS OUT W
PYRAMID SCHOOL PRODUCTS	1401018	05/30/2013	27.59	GREATHOUSE	0131118	0610	900XF	MARKER, WATERCOLOR, CHISEL TIP, VIOLET, NONTOXIC , WASHABLE (
PYRAMID SCHOOL PRODUCTS	1401019	05/30/2013	26.58	GREATHOUSE	0131012	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401029	05/30/2013	49.98	WESTPRT/TP	9161118	0610	900XS	GAME **
PYRAMID SCHOOL PRODUCTS	1401031	05/30/2013	154.12	GUTERMUTH	1151118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401032	05/30/2013	232.86	GUTERMUTH	1151118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401033	05/30/2013	191.52	GUTERMUTH	1151118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) OXFORD (ESSELTE) #30
PYRAMID SCHOOL PRODUCTS	1401034	05/30/2013	84.16	GUTERMUTH	1151121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401035	05/30/2013	81.69	GUTERMUTH	1151012	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1401036	05/30/2013	126.89	GUTERMUTH	1151977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401037	05/30/2013	33.49	GUTERMUTH	1151059	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1401065	05/30/2013	472.94	VALLEY HS	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12",
PYRAMID SCHOOL PRODUCTS	1401071	05/30/2013	91.33	VALLEY HS	0331121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1401074	05/30/2013	38.40	VALLEY HS	0331121	0610	900XA	STAPLES, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIR
PYRAMID SCHOOL PRODUCTS	1401079	05/30/2013	54.80	VALLEY HS	0331121	0610	900XA	SHARPENER, PENCIL SINGLE HOLE X-ACTO (ELMER'S) #1041
PYRAMID SCHOOL PRODUCTS	1401084	05/30/2013	34.29	VALLEY HS	0331121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR #
PYRAMID SCHOOL PRODUCTS	1401087	05/30/2013	39.35	VALLEY HS	0331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1401091	05/30/2013	68.00	VALLEY HS	0331118	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQU
PYRAMID SCHOOL PRODUCTS	1401100	05/30/2013	91.35	LUHR ELEM	1071121	0610	900XA	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1401103	05/30/2013	417.62	LUHR ELEM	1071118	0610	900XF	PENCIL, COLORED, 24 COLOR/SET, PRESHARPENED, LIQUIMARK #63024
PYRAMID SCHOOL PRODUCTS	1401131	05/31/2013	732.62	SMYRNA	0871077	0610	900XF	PENCIL, COLORED, 12 COLORS/SET 3.3MM LEAD PRE-SHARPENED LIQU
PYRAMID SCHOOL PRODUCTS	1401136	05/31/2013	26.31	CARTER	6801118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1401137	05/31/2013	27.07	CARTER	6801118	0610	900XF	PAD, POST-IT-NOTE 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1401163	05/31/2013	25.87	LIBERTY HS	0301987	0610		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AN
PYRAMID SCHOOL PRODUCTS	1401166	05/31/2013	41.64	MOORE HIGH	1551121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD S'
PYRAMID SCHOOL PRODUCTS	1401175	05/31/2013	90.43	EISENHOWER	1311118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1401187	05/31/2013	122.75	JAMES FARM	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD ROLL SHUFORD (SHURTAPE) # CP105 VR # C
PYRAMID SCHOOL PRODUCTS	1401207	06/03/2013	137.93	MOORE HIGH	1551118	0610	900XF	TAPE, MAGIC TANSSPARENT 1/2" X 1296" ROLL 1" CORE 3M #6200
PYRAMID SCHOOL PRODUCTS	1401225	06/03/2013	117.80	MANUAL HS	2001977	0610	900XA	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1401230	06/03/2013	32.64	AUBURNDAL	1271121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1401238	06/03/2013	28.74	BLAKE ELEM	1491077	0610	900XF	PENCIL, MECHANICAL BLACK RUBBER GRIP W/ASSORTED COLORED BAF
PYRAMID SCHOOL PRODUCTS	1401260	06/04/2013	36.98	CARTER	6801118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED
PYRAMID SCHOOL PRODUCTS	1401267	06/04/2013	350.05	COCHRAN	3231118	0610	900XF	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1401285	06/05/2013	11.25	LUHR ELEM	1071121	0610	900XA	PAD, POST-IT-NOTE 3" X 5" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M #
PYRAMID SCHOOL PRODUCTS	1401289	06/05/2013	25.10	CONWAY MS	1641118	0610	900XF	PENCIL, WRITING #2 W/ERASER COMMERCIAL GRADE BLACK LEAD MED

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PYRAMID SCHOOL PRODUCTS	1401298	06/05/2013	48.98	MOORE HIGH	1551118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) OXFORD (ESSELTE) #31
PYRAMID SCHOOL PRODUCTS	1401312	06/05/2013	44.21	WILDER ELE	0671118	0610	900XF	PAD, POST-IT-NOTE 1 1/2" X 2" YELLOW (100 SHEETS/PAD) (NOSUBSTITUT)
QUILL CORPORATION	1400999	05/30/2013	638.98	FERN CR HS	0122170	0650	5600C	SUPPLIES, COMPUTER/PRINTER **
QUILL CORPORATION	1401000	05/30/2013	1,684.69	FERN CR HS	0122170	0650	5600C	SUPPLIES, COMPUTER/PRINTER **
REALLY GOOD STUFF INC	1400970	05/29/2013	128.82	KENWOOD EL	0591118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1400966	05/29/2013	17.89	KENWOOD EL	0591121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1400971	05/29/2013	54.45	KENWOOD EL	0591118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RHODE ISLAND NOVELTY	1400756	05/24/2013	21.50	LUHR ELEM	1071121	0610	900XA	TOY **
SARGENT WELCH	1401149	05/31/2013	120.59	LIBERTY HS	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SARGENT WELCH	1401150	05/31/2013	107.45	LIBERTY HS	0301118	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (6545) **
SCHOLASTIC INCORPORATED	1400997	05/30/2013	1,175.24	FARNSLEY	0491077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1401170	05/31/2013	2,555.30	OLMSTED AC	6202170	0643	3103	BOOK **
SCHOOL HEALTH CORPORATION	1400799	05/28/2013	166.94	PORTLAND	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401146	05/31/2013	84.50	VALLEY HS	0331037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401218	06/03/2013	444.14	FERN CR HS	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401219	06/03/2013	119.70	KERRICK EL	0792104	0610	0706	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401220	06/03/2013	36.54	SMYRNA	0871037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401221	06/03/2013	86.35	KLONDIKE	1341037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1401228	06/03/2013	924.36	AUBURNDALE	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1400745	05/24/2013	89.65	NOE MIDDLE	4351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400746	05/24/2013	33.12	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN (50/PKG) 76
SCHOOL SPECIALTY	1400747	05/24/2013	41.71	CARTER	6801118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1400749	05/24/2013	26.45	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" YELLOW (50/PKG) 65 L
SCHOOL SPECIALTY	1400775	05/24/2013	74.38	KERRICK EL	0791012	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1400776	05/24/2013	61.64	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400777	05/24/2013	26.98	KERRICK EL	0791118	0610	900XF	PAPER, ART TISSUE 20" X 30" AZURE BLUE (24 SHT/PKG) PACON SPECTRA
SCHOOL SPECIALTY	1400778	05/24/2013	120.33	KERRICK EL	0791118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400779	05/24/2013	114.45	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400780	05/24/2013	34.77	KERRICK EL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400781	05/24/2013	57.95	KERRICK EL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400782	05/24/2013	62.72	KERRICK EL	0791118	0610	900XF	CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1400783	05/24/2013	64.64	KERRICK EL	0791977	0610	900XA	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1400784	05/24/2013	149.59	KERRICK EL	0791121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400785	05/24/2013	34.01	JTOWN ELEM	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400786	05/24/2013	907.51	JTOWN ELEM	1661118	0610	900XF	CEMENT, RUBBER, 4 OZ CONTAINER WITH BRUSH. ELMERS #E904 VR#055
SCHOOL SPECIALTY	1400787	05/24/2013	34.20	KERRICK EL	0792104	0610	0706	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400788	05/24/2013	195.80	TJ MIDDLE	0901077	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1400789	05/24/2013	27.70	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE (50/PKG) 76 LB PACON TI
SCHOOL SPECIALTY	1400790	05/24/2013	34.20	JTOWN ELEM	1661118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400791	05/24/2013	185.55	JTOWN ELEM	1661987	0733	900XA	TABLE, KIDNEY 48" X 72" ALLIED PLASTICS #F5472K (WALNUT, LT OAK, B
SCHOOL SPECIALTY	1400792	05/24/2013	41.18	JTOWN ELEM	1661118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" YELLOW (50/PKG) 65
SCHOOL SPECIALTY	1400793	05/24/2013	107.50	KING ELEM	4321118	0610	900XF	CRAYON, WAX, REGULAR SIZE 16-COLOR BOX BLACK BLUE BLUEGREEN
SCHOOL SPECIALTY	1400798	05/28/2013	64.70	NEWBURG MS	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400812	05/28/2013	710.55	SEMPLE EL	5801977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1400814	05/28/2013	333.37	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400816	05/28/2013	74.58	SEMPLE EL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400817	05/28/2013	199.99	SEMPLE EL	5801118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400821	05/28/2013	173.15	SEMPLE EL	5801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW (50/PKG) 76 LB PACI

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SCHOOL SPECIALTY	1400824	05/28/2013	88.40	SEMPLE EL	5801121	0610	900XA	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1400828	05/28/2013	40.52	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400831	05/28/2013	215.64	SENECA HS	0731118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1400835	05/28/2013	21.99	SENECA HS	0731977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400837	05/28/2013	585.47	NEWBURG MS	0411977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400839	05/28/2013	2,308.60	HIGHLAND M	3201987	0733	900XA	CASE, DISPLAY WADDELL (GHENT MFG) (SPECIFY ALUMINIM OR HARDW
SCHOOL SPECIALTY	1400844	05/28/2013	59.70	CARTER	6801118	0610	900XF	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1400845	05/28/2013	31.80	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN (50/PKG) 76 I
SCHOOL SPECIALTY	1400853	05/29/2013	779.69	CHENOWETH	0461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400856	05/29/2013	361.78	JTOWN HS	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400857	05/29/2013	17.02	JTOWN HS	0651121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400860	05/29/2013	141.61	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400862	05/29/2013	199.90	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400863	05/29/2013	82.63	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400865	05/29/2013	55.45	WELLINGTON	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400873	05/29/2013	28.14	KLONDIKE	1341077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400892	05/29/2013	343.98	EISENHOWER	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1400949	05/29/2013	96.02	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400954	05/29/2013	76.19	MOORE HIGH	1551121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY GREEN (50/F
SCHOOL SPECIALTY	1400967	05/29/2013	67.47	KENWOOD EL	0591118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400975	05/29/2013	10.52	KENWOOD EL	0591012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1400995	05/30/2013	41.12	JAMES FARM	2121118	0610	900XF	PAINT, LIQUID TEMPERA VIOLET QUART ECONOMY GRADE NONTOXIC R
SCHOOL SPECIALTY	1401001	05/30/2013	34.21	FIELD ELEM	2501118	0610	900XF	CRAYON, WAX, REGULAR SIZE MULTICULTURAL 8/BOX APRICOT, BLAC
SCHOOL SPECIALTY	1401002	05/30/2013	57.27	FIELD ELEM	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401014	05/30/2013	27.75	MOORE HIGH	1551121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1401015	05/30/2013	109.88	MOORE HIGH	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401016	05/30/2013	32.35	GREATHOUSE	0131012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401017	05/30/2013	27.69	GREATHOUSE	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN (50/PKG) 76 L
SCHOOL SPECIALTY	1401024	05/30/2013	96.37	GREATHOUSE	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401038	05/30/2013	84.33	GUTERMUTH	1151012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401039	05/30/2013	213.18	GUTERMUTH	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1401040	05/30/2013	176.25	GUTERMUTH	1151118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401041	05/30/2013	63.71	GUTERMUTH	1151121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1401042	05/30/2013	85.43	GUTERMUTH	1151977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED (50/PKG) 76 LB
SCHOOL SPECIALTY	1401057	05/30/2013	31.87	GUTERMUTH	1151012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401064	05/30/2013	65.60	VALLEY HS	0331118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ASSORTED (50/PKG) 6
SCHOOL SPECIALTY	1401078	05/30/2013	31.46	VALLEY HS	0331121	0610	900XA	EASEL, DOUBLE, ONE SIDE WHITE DRY ERASE/ONE SIDE CHALBOARD, AI
SCHOOL SPECIALTY	1401086	05/30/2013	26.16	VALLEY HS	0331118	0610	900XF	PAPER, BULLETIN BOARD, WHITE, 48" X 50' ROLL, 50 LB, PACON FADELES
SCHOOL SPECIALTY	1401089	05/30/2013	1,292.06	VALLEY HS	0331118	0610	900XF	ARTS & CRAFTS (BID #6682) **
SCHOOL SPECIALTY	1401093	05/30/2013	25.65	VALLEY HS	0331121	0610	900XA	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1401101	05/30/2013	34.25	LUHR ELEM	1071121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" ASSORTED (50/PKG)
SCHOOL SPECIALTY	1401102	05/30/2013	791.84	LUHR ELEM	1071118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULING WHITE BOND COILBOUND 2 HOLI
SCHOOL SPECIALTY	1401105	05/30/2013	476.34	LUHR ELEM	1071118	0610	900XF	RULER, METRIC AND INCH 30 CM 12" PLASTIC TRANSPARENT 10/PK SCHO
SCHOOL SPECIALTY	1401110	05/31/2013	437.19	ZACH TAYLR	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401125	05/31/2013	180.60	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401126	05/31/2013	226.70	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401127	05/31/2013	297.41	SLAUGHTER	1031630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401128	05/31/2013	253.86	SLAUGHTER	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1401129	05/31/2013	126.25	SLAUGHTER	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401139	05/31/2013	37.79	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401151	05/31/2013	138.41	LIBERTY HS	0301118	0610	900XS	MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8 COLOR SET CRAY
SCHOOL SPECIALTY	1401152	05/31/2013	108.00	LIBERTY HS	0301118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401153	05/31/2013	17.12	LIBERTY HS	0301118	0610	900XS	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" VIOLET (50/PKG) 65 LB
SCHOOL SPECIALTY	1401154	05/31/2013	167.44	LIBERTY HS	0301977	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1401155	05/31/2013	183.92	LIBERTY HS	0301977	0610		MARKER, COLORING TYPE, CONICAL TIP, WASHABLE, 8- COLOR SET NON
SCHOOL SPECIALTY	1401156	05/31/2013	93.00	LIBERTY HS	0301977	0610		DISPENSER, TAPE 1" CORE, WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE SC
SCHOOL SPECIALTY	1401157	05/31/2013	327.92	LIBERTY HS	0301987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401158	05/31/2013	286.00	LIBERTY HS	0301987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401159	05/31/2013	109.74	LIBERTY HS	0301987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401160	05/31/2013	21.99	LIBERTY HS	0301987	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401161	05/31/2013	62.22	LIBERTY HS	0301987	0610		CRAYON, WAX, REGULAR SIZE 24-COLOR BOX CRAYOLA LLC #52-0024 V
SCHOOL SPECIALTY	1401173	05/31/2013	480.40	JAMES FARM	2121118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW (50/PKG) 76 LB PACO
SCHOOL SPECIALTY	1401176	05/31/2013	127.84	EISENHOWER	1311118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK
SCHOOL SPECIALTY	1401205	06/03/2013	310.60	MOORE HIGH	1551118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401206	06/03/2013	62.07	MOORE HIGH	1551031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401214	06/03/2013	4,596.75	FAIRDALE E	0101987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15.5" CLASSROOM SELECT # 105 CH (NAVY,
SCHOOL SPECIALTY	1401215	06/03/2013	684.19	INDIAN TRA	0761077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401239	06/03/2013	27.74	BLAKE ELEM	1491121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" HOLIDAY GREEN (50/F
SCHOOL SPECIALTY	1401241	06/03/2013	697.20	BLAKE ELEM	1491121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401243	06/03/2013	60.34	BLAKE ELEM	1491118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401247	06/03/2013	25.46	BRANDEIS	2601077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12", ASSORTED, 76 LB, 50/PKG PA
SCHOOL SPECIALTY	1401248	06/03/2013	936.16	BRANDEIS	2601077	0610	900XF	PAPER, ART PROJECT YELLOW 36" X 50" ROLL 76 LB. PACON #100591 VR #
SCHOOL SPECIALTY	1401249	06/03/2013	60.46	BRECKINRID	1291121	0610		TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401264	06/04/2013	135.83	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401265	06/04/2013	29.60	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401266	06/04/2013	63.76	CARTER	6801118	0610	900XF	PAPER, CONSTRUCTION ECONOMY GRADE 18" X 24" BLACK (50/PKG) 65 LB
SCHOOL SPECIALTY	1401272	06/04/2013	417.84	COCHRAN	3231118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE (50/PKG) 76 LB PACON
SCHOOL SPECIALTY	1401284	06/05/2013	24.01	LUHR ELEM	1071121	0610	900XA	PAPER, CONSTRUCTION ECONOMY GRADE 9" X 12" ORANGE (50/PKG) 65 LB
SCHOOL SPECIALTY	1401294	06/05/2013	1,016.15	TULLY ELEM	0161977	0610	900XA	PAPER, BULLTIN BOARD, NILE GREEN, 48" X 50' ROLL, 50 LB, PACON FAD
SCHOOL SPECIALTY	1401299	06/05/2013	37.83	MOORE HIGH	1551022	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401307	06/05/2013	983.37	OLMSTED AC	6201987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUS
SCHOOL SPECIALTY	1401308	06/05/2013	43.90	OLMSTED AC	6201087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401309	06/05/2013	334.56	OLMSTED AC	6201077	0610	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #6682) *
SCHOOL SPECIALTY	1401315	06/05/2013	40.80	WILDER ELE	0671118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH, ELMERS #231 VR#0013
SCHOOL SPECIALTY	1401322	06/05/2013	55.46	WILDER ELE	0671118	0610	900XF	CRAYON, WAX, LARGE 16/BOX BLACK BLUE BROWN CARNATION PINK G
SCHOOL SPECIALTY	1401324	06/06/2013	298.51	CARTER	6801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401325	06/06/2013	211.41	STOPHER EL	2111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401328	06/06/2013	201.33	MAUPIN	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHOOL SPECIALTY	1401330	06/06/2013	173.84	NORTON	0961977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #6682) **
SCHWAAB INC	1401003	05/30/2013	34.00	FOSTER	2702104	0610	0706	OFFICE SUPPLIES **
SCOTT ELECTRIC	1400794	05/28/2013	320.00	LUHR ELEM	1071118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1401010	05/30/2013	128.00	GOLDSMITH	0611118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SCOTT ELECTRIC	1401327	06/06/2013	320.00	STOPHER EL	2111077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL.
SEXTON TOM ASSOCIATES	1400840	05/28/2013	160.00	ATHERTON	0181987	0610	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC CLS-2010) **
SEXTON TOM ASSOCIATES	1400841	05/28/2013	7,798.50	MOORE HIGH	1551987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
SEXTON TOM ASSOCIATES	1401216	06/03/2013	1,559.70	FAIRDALE E	0101987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTA

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEXTON TOM ASSOCIATES	1401217	06/03/2013	4,947.00	VALLEY HS	0331987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457CH (SHELL: R
STANDARD STATIONERY SUPPLY COM	1400769	05/24/2013	239.59	JTOWN ELEM	1661118	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" GREEN, PRESSURE SENSITIV
STANDARD STATIONERY SUPPLY COM	1400770	05/24/2013	33.03	JTOWN HS	0651977	0610	900XA	ENVELOPE, WHITE#1 WHITE BOND BUSINESS #10 (500/BOX) QUALITY PAR
STANDARD STATIONERY SUPPLY COM	1400771	05/24/2013	25.90	JTOWN ELEM	1661118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. AZI
STANDARD STATIONERY SUPPLY COM	1400772	05/24/2013	54.62	KERRICK EL	0791977	0610	900XA	BORDER, PRE-SCALLOPED, 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. APF
STANDARD STATIONERY SUPPLY COM	1400773	05/24/2013	31.75	WELLINGTON	1161118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CAN
STANDARD STATIONERY SUPPLY COM	1400774	05/24/2013	66.24	WESTERN MS	7101977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. CAN
STANDARD STATIONERY SUPPLY COM	1400994	05/30/2013	48.35	JAMES FARM	2121118	0610	900XF	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1401051	05/30/2013	61.51	GUTERMUTH	1151012	0610	900XF	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1401066	05/30/2013	33.60	VALLEY HS	0331118	0610	900XF	BAND, RUBBER NO. 18 3" X 1/16" (1/4 LB BOX) GENERAL #18
STANDARD STATIONERY SUPPLY COM	1401080	05/30/2013	30.26	VALLEY HS	0331121	0610	900XA	BADGE, "HELLO MY NAME IS OR HELLO I'M" BLUE PRESSURE SENSITIVE
STANDARD STATIONERY SUPPLY COM	1401085	05/30/2013	25.94	VALLEY HS	0331118	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1401090	05/30/2013	25.84	VALLEY HS	0331118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL CANTECH # 179-1
STANDARD STATIONERY SUPPLY COM	1401162	05/31/2013	130.36	LIBERTY HS	0301987	0610		ERASER, PENCIL SOFT PINK BEVEL 2" X 13/16" (MUST PURCHASE IN MULI
STANDARD STATIONERY SUPPLY COM	1401177	05/31/2013	30.92	EISENHOWER	1311059	0610	900XF	BAND, RUBBER NO. 64, 3 1/2" X 1/4" (1/4 LB BOX) GENERAL # 64
STANDARD STATIONERY SUPPLY COM	1401208	06/03/2013	21.61	MOORE HIGH	1551031	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS. VIOI
STANDARD STATIONERY SUPPLY COM	1401240	06/03/2013	32.19	BLAKE ELEM	1491121	0610	900XA	STAPLER, OFFICE TYPE DURABLE STEEL CONSTRUCTION COMFORT CON
STANDARD STATIONERY SUPPLY COM	1401270	06/04/2013	40.88	COCHRAN	3231118	0610	900XF	BAND, RUBBER NO. 32, 3" X 1/8" (1/4 LB BOX) GENERAL # 32
STANDARD STATIONERY SUPPLY COM	1401276	06/04/2013	41.37	CHENOWETH	0461118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH GUMMED FLAPS 6" X 9" (500/BOX) QU
STANDARD STATIONERY SUPPLY COM	1401305	06/05/2013	155.68	NEWBURG MS	0411977	0610	900XA	ENVELOPE, CATALOG KRAFT GUMMED FLAPS 10" X 13" (250/BOX) QUALI
SUICIDE AWARENESS - VOICES OF EDI	1400996	05/30/2013	125.00	EASTERN HS	0071118	0643	900XF	DVD/COMPACT DISC/VHS TAPE **
SUPER DUPER PUBLICATION	1400983	05/29/2013	128.86	JOHNSON MS	4701977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
TEACHERS CURRICULUM INSTITUTE	1401195	06/03/2013	9,295.00	MOORE HIGH	1551170	0644	900XA	BOOK **
TOSHIBA BUSINESS SOLUTIONS	1400759	05/24/2013	424.24	JOHNSON MS	4701013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1400901	05/29/2013	92.05	LUHR ELEM	1071077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TRANE PARTS CENTER	1401030	05/30/2013	599.16	MOORE HIGH	1551987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1401058	05/30/2013	358.92	GUTERMUTH	1151987	0610	900XA	FILTER, C & I FIBERGLASS 24" X 24" X 2" STANDARD SIZE PRECISIONAIRE
TRANE PARTS CENTER	1401132	05/31/2013	147.36	SMYRNA	0871087	0610	900XF	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRANE PARTS CENTER	1401190	06/03/2013	1,817.28	BLAKE ELEM	1491987	0610	900XA	FILTER, CRAFTBOARD FRAME & METAL GRILL ON BOTH SIDES (C & I FIB
TRAVIS SCHOOL EQUIPMENT INC	1400871	05/29/2013	32.99	KLONDIKE	1342170	0610	3103	TEACHING, AIDS & SUPPLIES (BID #6682) **
TRIUMPH LEARNING	1401026	05/30/2013	4,452.03	GREENWOOD	0142170	0643	3103	BOOK **
U S POSTAL SERVICE	1400800	05/28/2013	1,500.00	RAMSEY MID	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1401096	05/30/2013	1,610.00	WATTERSON	0721077	0531	900XF	SERVICE, POSTAGE/POSTAL **
V S C INC	1400796	05/28/2013	460.10	LUHR ELEM	1072170	0738	3103	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, I
V S C INC	1401296	06/05/2013	129.90	MIDDLETOWN	0241077	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
WALCH PUBLISHING	1400984	05/29/2013	753.84	JOHNSON MS	4701118	0643	900XF	BOOK **
WEILAND INGRID	1401134	05/31/2013	750.00	PORTLAND	5002053	0322	0693L	SERVICE, PROFESSIONAL **
	FY	2,014	301,845.38					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIO			\$2,673,603.31					

PURCHASE ORDERS ISSUED FROM
5/24/2013 THROUGH 6/6/2013

<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
FUND EXPENSE RECAP				DEPT EXPENSE RECAP				
								\$664.36
1	GENERAL FUND		\$1,208,107.23			012		FERN CR HS \$29,003.45
2	SPECIAL REVENUE		\$687,225.67			013		GREATHOUSE \$2,375.84
360	CONSTRUCTION FUND		\$132,990.08			014		GREENWOOD \$400.00
51	FOOD SERVICE FUND		\$341,572.67			025		BROOKLAWN \$112.90
7000	TRUST/AGENCY FUNDS		\$1,862.28			030		LIBERTY HS \$1,616.46
		FY 2,013 TOTAL	\$2,371,757.93			031		SOUTHERN H \$5,576.00
						035		BELLEWOOD \$82.48
1	GENERAL FUND		\$267,019.80			045		BUTLER HS \$545.00
2	SPECIAL REVENUE		\$34,825.58			050		SOUTHPARK \$77.88
		FY 2,014 TOTAL	\$301,845.38			051		WAGGENER \$21,393.60
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD						057		FAIRDALE H \$1,627.38
			\$2,673,603.31			059		KENWOOD EL \$1,398.00
						060		CORAL RIDG \$8,458.71
						061		GOLDSMITH \$4,776.06
						065		JTOWN HS \$16,447.50
						066		WILKERSON \$174.05
						072		WATTERSON \$3,296.36
						073		SENECA HS \$380.54
						077		WESTPORT M \$375.00
						081		RANGELAND \$13,235.16
						090		TJ MIDDLE \$469.00
						091		BLUE LICK \$210.00
						094		BOWEN ELEM \$68,092.51
						102		CHANCEY EL \$3,118.65
						104		TRUNNELL E \$2,011.98
						106		JOHNSONTWN \$1,071.64
						110		WESTRN DAY \$198.00
						115		GUTERMUTH \$13,358.80
						116		WELLINGTON \$154.70
						121		HARTSTERN \$713.44
						128		PRICE ELEM \$7,325.90
						133		LASSITER \$295.20
						138		LOU DAY TR \$1,423.85
						145		LAUKHUF EL \$164.22
						147		MILL CREEK \$1,648.55
						155		MOORE HIGH \$62.97
						162		KAMMERER \$300.00
						163		KNIGHT MS \$10,785.36

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						164		CONWAY MS	\$3,774.00
						179		CENTRAL HS	\$15,504.95
						185		ATKINSON	\$886.12
						193		MARYHURST	\$99.60
						200		MANUAL HS	\$7,798.02
						201		THE PHOENI	\$25,679.36
						219		RAMSEY MID	\$5,129.17
						240		ENGELHARD	\$3,143.00
						260		BRANDEIS	\$450.00
						323		COCHRAN	\$470.12
						325		JACOB ELEM	\$2,972.00
						335		IROQUOIS H	\$16,800.00
						374		YOUNG ELEM	\$902.10
						440		MCFERRAN	\$1,200.00
						470		JOHNSON MS	\$1,277.10
						560		RUTHERFORD	\$1,493.76
						590		SHAWNEE	\$156.02
						610		SHELBY	\$166.32
						680		CARTER	\$505.30
						710		WESTERN MS	\$2,455.00
						720		KENNEDY EL	\$1,085.00
						768		HOME OF TH	\$758.00
						784		PEACE ACAD	\$255.95
						881		INSTRUCT	\$924.00
						884		SCIENCE WA	\$12,933.75
						894		CustWhse	\$16,571.00
						917		CHURCHILL	\$2,507.42
						919		PRE-SCHOOL	\$42,261.03
						933		ST AG CHIL	\$120.00
						951		JEFF CO HS	\$2,010.00
						974		NUTR CENTR	\$26,890.90
						979		MAINT WHSE	\$85,079.69
						980		TRACTR SHP	\$546.48
						AC1		ACCTING SV	\$887.96
						AD1		ADMINISTRA	\$991.43
						AL1		ALTERN SCH	\$10,328.55
						AO1		ACAD OFC	\$70,662.18
						AR1		ADM RECRUI	\$204.08
						AT1		ACTIV/ATHL	\$1,164.42
						BB1		BLANKENBAK	\$110.00
						CA1		CUR & EVAL	\$4,892.50
						CC1		COMM SERV	\$2,349.45

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						CE1		COMPED SUP	\$2,384.47
						CM1		CURR MGT	\$15,800.49
						CO1		COMPLIANCE	\$1,615.00
						CT1		CERT HR	\$3,648.13
						CV1		COMM SPEC	\$13,727.32
						DG1		DIGITAL TE	\$330,389.90
						DV1		DIVERSITY	\$6,685.56
						EA1		EARLY CHIL	\$6,728.33
						EC1		EXCEPT CHI	\$9,761.86
						EP1		ECE PLACEM	\$537.36
						ER1		EMPLOY REL	\$1,452.61
						EV1		EVALUATION	\$16,155.57
						FE1		FACILITIES	\$427,440.89
						FI1		REGION 5	\$753.47
						FP1		FINANC PLN	\$195.30
						GA1		GR & AWARD	\$260,557.20
						GC1		GEN COUNCL	\$101.50
						GM1		GEN MAINT	\$31,361.49
						HP1		HEALTH PRO	\$886.36
						IA1		INT AUDIT	\$230.44
						LE1		ESL	\$4,964.59
						LI1		LIB MEDIA	\$30,117.37
						LP1		LOU PARTNE	\$1,054.95
						MI1		MIS	\$2,126.94
						MM1		MECH/ELEC	\$11,226.36
						MP1		MAT PRODUC	\$5,420.00
						NB1		NICHOLS BU	\$5,261.56
						OM1		OPT MAG PR	\$69.87
						OP1		OPERATIONS	\$605.20
						PL1		PLANNING	\$177.29
						PP1		PUPIL PERS	\$13,334.29
						PR1		PAYROLL	\$130.74
						PU1		PURCHASING	\$30,400.96
						RD1		RESRCE DEV	\$143.00
						SF1		SAFETY & E	\$19,234.95
						SN1		SCH/COM NU	\$341,572.67
						SP1		ACAD SUPP	\$458.30
						ST1		SCH TO CAR	\$141,060.02
						SU1		SUPPLY SER	\$6,775.38
						SX1		REGION 6	\$1,600.00
						TH1		REGION 3	\$668.34
						TI1		TITLE I AD	\$4,886.28

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						TR1		TRANSPORTA	\$4,017.00
						VM1		VEHICLE MA	\$18,221.39
								FY 2,013 TOTAL	\$2,371,757.93
						004		CAMP TAYLR	\$2,861.14
						007		EASTERN HS	\$125.00
						010		FAIRDALE E	\$6,700.01
						011		FERN CR EL	\$18.30
						012		FERN CR HS	\$2,767.81
						013		GREATHOUSE	\$635.50
						014		GREENWOOD	\$14,196.77
						016		TULLY ELEM	\$4,672.11
						018		ATHERTON	\$31,773.78
						022		MEDORA	\$40.45
						024		MIDDLETOWN	\$1,233.90
						030		LIBERTY HS	\$5,913.57
						033		VALLEY HS	\$10,552.21
						034		WALLER-WIL	\$40.00
						040		BARRET MS	\$150.00
						041		NEWBURG MS	\$26,361.51
						046		CHENOWETH	\$942.96
						047		MALE HS	\$638.50
						049		FARNSLEY	\$2,132.24
						059		KENWOOD EL	\$1,829.82
						061		GOLDSMITH	\$12,005.58
						065		JTOWN HS	\$1,958.07
						066		WILKERSON	\$2,575.20
						067		WILDER ELE	\$1,058.79
						069		WATSON LAN	\$957.00
						072		WATTERSON	\$2,110.00
						073		SENECA HS	\$3,090.40
						075		PRP HIGH	\$200.00
						076		INDIAN TRA	\$1,588.75
						078		ZACH TAYLR	\$437.19
						079		KERRICK EL	\$3,768.52
						082		DIXIE ELEM	\$375.00
						084		WESTERN HS	\$1,473.95
						085		FROST MS	\$2,055.80
						086		SANDERS	\$741.94
						087		SMYRNA	\$1,517.20
						090		TJ MIDDLE	\$195.80

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						096		NORTON	\$2,526.79
						097		SHACKLETTE	\$63.00
						100		DOSS HS	\$6,800.00
						102		CHANCEY EL	\$40.00
						103		SLAUGHTER	\$1,084.82
						107		LUHR ELEM	\$5,739.18
						109		WHEELER EL	\$24,316.22
						115		GUTERMUTH	\$3,720.45
						116		WELLINGTON	\$2,095.75
						119		CROSBY MS	\$1,004.40
						127		AUBURNDALE	\$1,249.78
						129		BRECKINRID	\$280.33
						131		EISENHOWER	\$1,322.02
						134		KLONDIKE	\$817.78
						146		LOWE ELEM	\$9.32
						149		BLAKE ELEM	\$5,635.90
						150		Audubon YD	\$764.93
						155		MOORE HIGH	\$26,788.29
						156		DUNN ELEM	\$572.85
						164		CONWAY MS	\$478.26
						166		JTOWN ELEM	\$1,495.64
						182		WHEATLEY	\$2,188.61
						185		ATKINSON	\$636.83
						200		MANUAL HS	\$117.80
						211		STOPHER EL	\$1,111.41
						212		JAMES FARM	\$1,587.01
						219		RAMSEY MID	\$3,216.00
						225		BLOOM ELEM	\$781.12
						250		FIELD ELEM	\$91.48
						260		BRANDEIS	\$1,486.62
						270		FOSTER	\$34.00
						290		FRAYSER EL	\$825.05
						320		HIGHLAND M	\$2,308.60
						323		COCHRAN	\$1,462.63
						325		JACOB ELEM	\$550.00
						335		IROQUOIS H	\$2,183.60
						432		KING ELEM	\$6,312.70
						435		NOE MIDDLE	\$89.65
						470		JOHNSON MS	\$6,528.38
						480		MAUPIN	\$1,380.33
						500		PORTLAND	\$963.54
						530		ROOSEVELT-	\$72.77

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						580		SEMPLE EL	\$5,192.10
						590		SHAWNEE	\$832.80
						620		OLMSTED AC	\$7,638.28
						660		COLERIDGE	\$323.95
						680		CARTER	\$2,795.21
						710		WESTERN MS	\$541.19
						916		WESTPRT/TP	\$66.14
						933		ST AG CHIL	\$1,780.77
						LI1		LIB MEDIA	\$12,246.33
								FY 2,014 TOTAL	\$301,845.38
								TOTAL VOUCHERS PAID FOR PERIOD	\$2,673,603.31