

POOD SERVICE FUND (51)	BUDGET APPROX	YR TO DATE ACTUAL	AVAIL BUDGET	USED	VENDOR NAME	TOTAL YTD PURCHASES
					OTTER CREEK INSTITUTE GRANT WRITING	689.00
					OXFORD UNIVERSITY PRESS	2,129.00
					P.A.S.S.	72.23
					PAN LOGAN	154.24
					PAN MOULDER	34.93
					PAN POWELL	264.89
					PANASONIC SERVICES COMPANY	738.51
					PAPER DIRECT	2,047.39
					PARSONS GAS & APPLIANCE SERVICE	7,514.99
					PATENTRIGHTS FOR FAMILY ID/SUPPORT	429.79
					PARTS PLUS, INC.	484.10
					PATRICIA DUNCAN	1,899.19
					PATRY RAMSEY	100.00
					PATTY REESE	39.49
					PATTY RESEMER	46.40
					PAULA M. COVAK	216.13
					PCI PUBLISHING	1,443.24
					PCI SPECIAL EDUCATION	100.00
					PERAC, INC.	1,443.24
					PEARL SPOWDER	30.01
					PEARSON EDUCATION	446.20
					PEP THREADS	446.20
					PERFECTION LEARNING CORP.	3,393.99
					PERFUMEVILLE PARK ED. PRODUCTS	74.90
					PERMA BOND	6,872.00
					PHONAK HEARING SYSTEMS	159.59
					PHONIC BAR INC	2,024.00
					PHYLLIS O WILLOCK	2,940.00
					PITNEY BOWES	1,212.30
					PITNEY BOWES INC.	535.39
					PIZZA HUT	2,922.00
					PLANK ROAD PUBLISHING, INC.	247.00
					POLLY ARNETT	267.00
					POWERS COMPUTER RESOURCES	187.00
					PORTER ATHLETIC EQUIP. COMPANY	313.00
					PORTER'S CAMERA STORE	1,803.00
					POSITIVE PROMOTIONS	1,432.00
					POSTMASTER	763.00
					PREMIER SCHOOL NEWSLARS	6,289.00
					PRENTICE HALL DIRECT	217.00
					PRENTICE-HALL	113.00
					PRESERVATION SOLUTION	923.29
					PRO PRINTERS	4,600.00
					PRO-ED	793.70
					PRO-TUFF DECALS	170.01
					PROFESSIONAL SYSTEMS, SOFTWARE &	2,104.46
					PROJECT GRADUATION	865.00
					PSYCHOEDUCATIONAL ASSESSMENT ASSOC.	645.00
					PURCHASE POWER	2,616.75
					QUILL CORPORATION	295.40
					QUEST	216.39
					R & S TRUCKING INC.	2,700.00
					R-TEC	266.70
					RADIO SHACK	481.46
					RAGGED DOGS COMMUNITY THEATER/ARTS	520.00
					RALPH BAKER	2,902.13
					RAJAL ELECTRONIC INDUSTRIES, INC.	97.36
					RAND McNALLY	94.45
					RAY HENSLEY	14,590.00
					REALLY GOOD STUFF	84.45
					REBA MOORE	16,505.00
					REBECCA ALBIP	15.45
					REBECCA CASH	456.46
					REBECCA DAUGHERTY	166.37
					REBECCA PERKINS	219.04
					RECORDED BOOKS, INC.	629.28
					REGINA BURTON	920.39
					REGINA WULF-BROWN	800.05
					RENAISSANCE LEARNING	7,303.20
					RENE ARTHUR	217.04
					RENE BURETT	156.00
					RENE'S BOUTIQUE	997.00
					RENE'S BOUTIQUE	86.00
					RESEARCH AND ED. ASSOCIATION	1,126.51
					RESOURCES FOR READING	303.26
					RHONDA CHILDRESS	1,409.97
					RHYMES 'N' TIMES	
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