



PURCHASE ORDERS ISSUED FROM

5/10/2016 THROUGH 5/29/2016

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A G EXHIBITIONS INC	1649603	05/12/2016	4,100.00	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	DRAPERY, STAGE **
AMERICAN RED CROSS	1649836	05/13/2016	4,825.00	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, MEDICAL **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	119.88	ACADEMIC SERVICES DIVISION	AO11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	557.28	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	580.62	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	223.35	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	290.31	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649959	05/17/2016	290.31	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NANZ & KRAFT FLORIST INC	1649777	05/13/2016	1,172.15	ACADEMIC SERVICES DIVISION	AO11052	0891	900XS	SERVICE, DELIVERY CHARGE **
PROSYS INFORMATION SYSTEMS	1649399	05/11/2016	4,692.00	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
SHI INTERNATIONAL	1649400	05/11/2016	1,572.25	ACADEMIC SERVICES DIVISION	AO11087	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
UNIVERSITY OF LOUISVILLE	1650020	05/17/2016	11,682.00	ACADEMIC SERVICES DIVISION	AO11219	0569	900XS	SERVICE, TUITION **
YELLOW ENTERPRISE SYSTEMS	1649838	05/13/2016	285.00	ACADEMIC SERVICES DIVISION	AO11052	0345	900XS	SERVICE, FEE **
8	FY	2016	30,390.15					
A READERS CORNER	1650186	05/18/2016	89.85	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
A READERS CORNER	1650188	05/18/2016	258.70	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
AMERICAN COUNSELING ASSOCIATI	1649301	05/10/2016	137.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **
AMERICAN SOLUTIONS FOR BUSINES	1650053	05/18/2016	275.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	IMPRINTED ITEM **
AMERICAN SOLUTIONS FOR BUSINES	1650053	05/18/2016	20.00	ACADEMIC SUPPORT SERVICES	SP11034	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCA PUBLICATIONS	1649960	05/17/2016	9,885.00	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	BOOK **
ASCA PUBLICATIONS	1649960	05/17/2016	988.50	ACADEMIC SUPPORT SERVICES	SP11034	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1649183	05/10/2016	431.40	ACADEMIC SUPPORT SERVICES	SP12053	0610	551AL	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649183	05/10/2016	215.70	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649297	05/10/2016	68.13	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649297	05/10/2016	58.20	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649963	05/17/2016	13.16	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649963	05/17/2016	28.71	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649963	05/17/2016	48.33	ACADEMIC SUPPORT SERVICES	SP11170	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649275	05/10/2016	2,010.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649275	05/10/2016	2,592.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649275	05/10/2016	2,592.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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COMPLETE PRINTER SOURCE	1649275	05/10/2016	2,592.00	ACADEMIC SUPPORT SERVICES	SP11130	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
N A C A C	1650187	05/18/2016	685.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1649308	05/10/2016	105.08	ACADEMIC SUPPORT SERVICES	SP11130	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
11	FY	2016	23,093.76					
CARDINAL OFFICE PRODUCTS	1649745	05/12/2016	64.37	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649745	05/12/2016	317.67	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649990	05/17/2016	4.11	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649990	05/17/2016	53.16	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649990	05/17/2016	17.68	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649746	05/12/2016	23.86	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1649746	05/12/2016	68.20	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
POMEROY IT SOLUTIONS	1649827	05/13/2016	178.76	ACCOUNTING SERVICES	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **
4	FY	2016	727.81					
ANDERSON ENTERPRISES	1649927	05/16/2016	2,432.00	ACTIVITIES AND ATHLETICS	AT11302	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
CHESS HOUSE	1650479	05/20/2016	7,703.46	ACTIVITIES AND ATHLETICS	AT11231	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
OFFICE MAX	1649998	05/17/2016	182.88	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1649998	05/17/2016	11.86	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
SCHOOL SPECIALTY	1650013	05/17/2016	1.88	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1650013	05/17/2016	1.96	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1650013	05/17/2016	21.45	ACTIVITIES AND ATHLETICS	AT11231	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
4	FY	2016	10,355.49					
KY ASSOCIATION OF SCHOOL ADMIN	1650189	05/18/2016	259.00	ADMIN RECRUITMENT & DEVEL	AR12139	0338	401B2	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SUTHERLAND & ASSOCIATES	1650064	05/18/2016	4,875.00	ADMIN RECRUITMENT & DEVEL	AR12139	0322	401B2	SERVICE, CONSULTANT **
2	FY	2016	5,134.00					
CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	6.28	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	3.31	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	7.74	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	18.20	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	32.40	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649321	05/10/2016	7.70	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEN TEX DELIS	1650514	05/20/2016	275.40	ADMINISTRATION	AD11511	0616	900XS	SERVICE, CATERING **
JEN TEX DELIS	1650514	05/20/2016	10.00	ADMINISTRATION	AD11511	0616	900XS	SERVICE, DELIVERY CHARGE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	468.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	1,467.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	387.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	2,304.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	819.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	756.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	2,682.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	1,800.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1649361	05/11/2016	810.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
PEPSI BEVERAGES COMPANY	1650421	05/20/2016	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
4	FY	2016	11,867.53					
A T & T	1650120	05/18/2016	260.00	ADULT EDUCATION	AE15428	0532	028X	SERVICE, TELECOMMUNICATION
APPLE COMPUTER INC	1650434	05/20/2016	2,787.00	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1650434	05/20/2016	297.00	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1650434	05/20/2016	297.00	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1650434	05/20/2016	449.85	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	48.36	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	60.24	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	224.10	ADULT EDUCATION	AE12067	0650	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	204.20	ADULT EDUCATION	AE12067	0650	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	128.76	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	113.60	ADULT EDUCATION	AE12067	0650	039BY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	90.88	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	249.30	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	307.60	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	157.80	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	443.64	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	243.14	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	54.14	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	95.82	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	134.46	ADULT EDUCATION	AE12067	0610	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649807	05/13/2016	120.82	ADULT EDUCATION	AE12067	0650	588BC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1649264	05/10/2016	1,755.00	ADULT EDUCATION	AE12067	0734	13DB	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649669	05/12/2016	221.91	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL	1649645	05/12/2016	4,374.75	ADULT EDUCATION	AE12067	0734	13DB	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
6	FY	2016	13,127.62					
CARDINAL OFFICE PRODUCTS	1650068	05/18/2016	173.02	AHRENS EDUCATIONAL RESOURCE	9201121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COIT DRAPERY AND CARPET CLEANING	1649665	05/12/2016	230.00	AHRENS EDUCATIONAL RESOURCE	9201077	0434	900XS	SERVICE, FEE **
2	FY	2016	403.02					
BAILEY TOOLS AND SUPPLY INC	1649875	05/13/2016	112.20	ALEX R KENNEDY ELEMENTARY	1751987	0739	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1649573	05/11/2016	107.55	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649573	05/11/2016	19.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649573	05/11/2016	19.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649573	05/11/2016	19.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649573	05/11/2016	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649562	05/11/2016	18.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1649562	05/11/2016	7.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1649562	05/11/2016	17.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1649562	05/11/2016	14.25	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
DRENNAN EQUIPMENT COMPANY	1649732	05/12/2016	260.00	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR #CO3630BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED CHERRY (MCO), MED WALNUT (MWO), MED OAK (MOO), LT CHERRY (LCO), MED MAHOGANY (MMO), DARK MAHOGANY (DMO)) (
GOPHER SPORT	1650330	05/19/2016	26.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GREEN JOHN R COMPANY	1649563	05/11/2016	40.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1649563	05/11/2016	58.08	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1649563	05/11/2016	66.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACM VR #ACM-14606
MORAN PRINTING INC	1650374	05/19/2016	943.12	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	KIT, TEACHING **
MORAN PRINTING INC	1650374	05/19/2016	179.96	ALEX R KENNEDY ELEMENTARY	1751118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	24.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	15.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	1.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	9.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	42.75	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	91.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1649580	05/11/2016	18.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
OFFICE MAX	1649497	05/11/2016	1.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1649497	05/11/2016	1.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1649497	05/11/2016	2.04	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1649497	05/11/2016	4.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAG #27405 ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1649497	05/11/2016	52.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1649497	05/11/2016	3.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1649497	05/11/2016	5.35	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1649497	05/11/2016	3.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1649497	05/11/2016	3.06	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW

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OFFICE MAX	1650375	05/19/2016	47.01	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1650375	05/19/2016	2.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
OFFICE MAX	1650375	05/19/2016	6.59	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	5.90	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	27.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	25.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	8.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	8.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1649565	05/11/2016	6.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
REALLY GOOD STUFF INC	1649561	05/11/2016	89.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC MAGAZINES	1650326	05/19/2016	136.50	ALEX R KENNEDY ELEMENTARY	1751059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	128.50	ALEX R KENNEDY ELEMENTARY	1751059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	136.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	136.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	136.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	136.50	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	126.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	126.00	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650326	05/19/2016	152.25	ALEX R KENNEDY ELEMENTARY	1751077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1649422	05/11/2016	46.19	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649564	05/11/2016	4.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1649564	05/11/2016	11.16	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1649564	05/11/2016	4.56	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1649564	05/11/2016	1.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397

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SCHOOL SPECIALTY	1649564	05/11/2016	1.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1649564	05/11/2016	4.62	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1649713	05/12/2016	41.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	41.84	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	29.02	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	16.89	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	11.20	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	2.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	15.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	16.88	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	155.82	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649713	05/12/2016	39.59	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649951	05/16/2016	157.46	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
17	FY	2016	4,684.79					
BLUE MEDIA SUPPLY INC	1649825	05/13/2016	26.60	ALFRED BINET SCHOOL	1831121	0650		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	80.19	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	11.63	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	3.15	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	4.89	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	2.74	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	2.08	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	8.06	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	30.69	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	17.82	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	50.40	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649694	05/12/2016	39.10	ALFRED BINET SCHOOL	1831037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
2	FY	2016	277.35					
CARDINAL OFFICE PRODUCTS	1650122	05/18/2016	103.72	ATHERTON HIGH SCHOOL	0182828	0679	743X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650122	05/18/2016	103.72	ATHERTON HIGH SCHOOL	0182828	0679	743X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650122	05/18/2016	103.72	ATHERTON HIGH SCHOOL	0182828	0679	743X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLIBS FLORIDA LEAGUE OF IB SCHOC	1649524	05/11/2016	890.00	ATHERTON HIGH SCHOOL	0182053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1649271	05/10/2016	244.00	ATHERTON HIGH SCHOOL	0181013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SARGENT WELCH	1649484	05/11/2016	13.73	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	11.39	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **



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SARGENT WELCH	1649484	05/11/2016	6.20	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	8.31	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	35.88	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	26.43	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	21.84	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	9.31	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	30.25	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	8.81	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	21.61	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649484	05/11/2016	19.90	ATHERTON HIGH SCHOOL	0182826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
5	FY	2016	1,658.82					
PREMIER AGENDAS	1700478	05/17/2016	2,449.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PREMIER AGENDAS	1700478	05/17/2016	232.50	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PREMIER AGENDAS	1700478	05/17/2016	620.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
5	FY	2017	3,301.50					
AMERICAS FINEST FILTERS INC	1650511	05/20/2016	324.24	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40
AMERICAS FINEST FILTERS INC	1650511	05/20/2016	238.44	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40
APPLE COMPUTER INC	1650435	05/20/2016	3,646.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1650435	05/20/2016	152.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1650435	05/20/2016	490.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CAMCOR INC	1650285	05/19/2016	1,551.03	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CAMCOR INC	1650285	05/19/2016	121.00	ATKINSON ELEMENTARY SCHOOL	1851077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1649626	05/12/2016	21.64	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649626	05/12/2016	21.64	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649626	05/12/2016	10.62	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	17.81	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	15.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	15.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	15.00	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	14.84	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	15.22	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650083	05/18/2016	46.92	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650180	05/18/2016	13.20	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650180	05/18/2016	22.78	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650180	05/18/2016	26.98	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650180	05/18/2016	34.45	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650085	05/18/2016	25.50	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1650085	05/18/2016	12.84	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
CREATIVE IMAGE TECHNOLOGIES	1650446	05/20/2016	118.50	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1650446	05/20/2016	45.00	ATKINSON ELEMENTARY SCHOOL	1851013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
JCECA	1650179	05/18/2016	40.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1650173	05/18/2016	249.25	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1649263	05/10/2016	198.00	ATKINSON ELEMENTARY SCHOOL	1851118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL SPECIALTY	1650084	05/18/2016	29.38	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1650084	05/18/2016	29.38	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
TRANE PARTS CENTER	1650404	05/19/2016	101.88	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
13	FY	2016	7,663.54					
CARDINAL OFFICE PRODUCTS	1649525	05/11/2016	40.45	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649525	05/11/2016	41.09	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1649525	05/11/2016	5.31	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649525	05/11/2016	179.35	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE DEPOT	1650123	05/18/2016	101.06	AUBURNDALE ELEMENTARY SCHOOL	1271012	0610	900XF	CALENDAR, CLASSROOM **
PROGRESS PUBLICATIONS	1649377	05/11/2016	462.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0610	900XF	FOLDER **
3	FY	2016	884.14					
COMPLETE PRINTER SOURCE	1649273	05/10/2016	206.99	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1650125	05/18/2016	119.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1650125	05/18/2016	115.80	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650125	05/18/2016	47.97	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650126	05/18/2016	8.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650126	05/18/2016	8.92	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650126	05/18/2016	13.39	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
NASCO	1650126	05/18/2016	19.34	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
NASCO	1650126	05/18/2016	19.93	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
NASCO	1650126	05/18/2016	29.71	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
NASCO	1650126	05/18/2016	24.61	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	MANIPULATIVES (BID #7172) **
NASCO	1650126	05/18/2016	16.11	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650126	05/18/2016	14.96	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1649443	05/11/2016	32.64	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1650124	05/18/2016	235.05	AUDUBON TRADITIONAL ELEMENTARY	0441077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
5	FY	2016	914.31					
APPLE COMPUTER INC	1650444	05/20/2016	349.50	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1650444	05/20/2016	249.75	BALLARD HIGH SCHOOL	1051077	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARROW ELECTRIC CO INC	1650456	05/20/2016	277.98	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ARROW ELECTRIC CO INC	1650456	05/20/2016	175.00	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
ARROW ELECTRIC CO INC	1650513	05/20/2016	425.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1650513	05/20/2016	95.00	BALLARD HIGH SCHOOL	1051077	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1649380	05/11/2016	61.94	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650054	05/18/2016	432.48	BALLARD HIGH SCHOOL	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650054	05/18/2016	211.78	BALLARD HIGH SCHOOL	1051121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	63.46	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	221.38	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	244.26	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	122.13	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	244.26	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	175.41	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	166.86	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	111.24	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650072	05/18/2016	111.24	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649266	05/10/2016	1,270.62	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	1,087.92	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	679.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	1,087.92	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	70.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	70.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649266	05/10/2016	70.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650059	05/18/2016	18.00	BALLARD HIGH SCHOOL	1051121	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1650059	05/18/2016	8.55	BALLARD HIGH SCHOOL	1051121	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	20.04	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	22.95	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	22.95	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	163.13	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	163.13	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	163.13	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	163.13	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	20.04	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649379	05/11/2016	20.04	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GREEN JOHN R COMPANY	1650057	05/18/2016	69.16	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1650061	05/18/2016	83.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MILLER TRANSPORTATION	1650422	05/20/2016	1,775.00	BALLARD HIGH SCHOOL	1051925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MST AWARDS	1649378	05/11/2016	153.30	BALLARD HIGH SCHOOL	1052826	0679	712X	PLAQUE **

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NATIONAL ART & SCHOOL SUPPLIES	1650070	05/18/2016	25.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NORTH COAST COMMERCIAL ROOFIN	1649451	05/11/2016	812.20	BALLARD HIGH SCHOOL	1057170	0610	0F2XJ	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
NORTH COAST COMMERCIAL ROOFIN	1649451	05/11/2016	45.00	BALLARD HIGH SCHOOL	1057170	0610	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1650056	05/18/2016	20.04	BALLARD HIGH SCHOOL	1051121	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1650056	05/18/2016	11.86	BALLARD HIGH SCHOOL	1051121	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
PCM SALES INC	1650470	05/20/2016	564.00	BALLARD HIGH SCHOOL	1051121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1649666	05/12/2016	40.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1650471	05/20/2016	340.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1650471	05/20/2016	200.00	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1650055	05/18/2016	17.64	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650055	05/18/2016	5.68	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650055	05/18/2016	4.76	BALLARD HIGH SCHOOL	1051121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650055	05/18/2016	146.28	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1650055	05/18/2016	19.47	BALLARD HIGH SCHOOL	1051121	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1650060	05/18/2016	11.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650060	05/18/2016	8.82	BALLARD HIGH SCHOOL	1051118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650060	05/18/2016	74.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCANTRON CORPORATION	1650069	05/18/2016	1,055.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1650069	05/18/2016	33.53	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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SCHOOL SPECIALTY	1649444	05/11/2016	45.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1649444	05/11/2016	27.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1649444	05/11/2016	27.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1649444	05/11/2016	27.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1649444	05/11/2016	27.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1649444	05/11/2016	45.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1649444	05/11/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1650058	05/18/2016	12.06	BALLARD HIGH SCHOOL	1051121	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1650058	05/18/2016	9.30	BALLARD HIGH SCHOOL	1051121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1650058	05/18/2016	1.80	BALLARD HIGH SCHOOL	1051121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1650058	05/18/2016	6.65	BALLARD HIGH SCHOOL	1051121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1650071	05/18/2016	22.35	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1650071	05/18/2016	107.85	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SHIVELY SPORTING GOODS	1643292	05/19/2016	3,640.00	BALLARD HIGH SCHOOL	1052828	0679	741X	UNIFORM, ATHLETIC NIKE (SPECIFY STYLE, COLOR, SIZE) **

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TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	112.50	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	102.90	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	103.20	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	237.50	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	112.20	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	630.00	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	214.26	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	206.00	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	123.60	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	103.00	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	60.30	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	2,844.00	BALLARD HIGH SCHOOL	1052053	0643	140B	BOOK **
TEXTBOOK WAREHOUSE INC	1649360	05/11/2016	0.00	BALLARD HIGH SCHOOL	1052053	0643	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESTERN KENTUCKY UNIVERSITY	1650174	05/18/2016	600.00	BALLARD HIGH SCHOOL	1051077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
29	FY	2016	23,932.63					
WESTERN KENTUCKY UNIVERSITY	1700694	05/18/2016	780.00	BALLARD HIGH SCHOOL	1052053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
29	FY	2017	780.00					
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	216.24	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	9.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	9.35	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	12.36	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	35.74	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	4.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	2.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	91.88	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	0.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	0.91	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	1.56	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	6.29	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649381	05/11/2016	54.24	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1649364	05/11/2016	43.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" P/ACON VR #PAC-3763 24/PK
POMEROY IT SOLUTIONS	1649258	05/10/2016	198.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



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POMEROY IT SOLUTIONS	1649258	05/10/2016	79.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649260	05/10/2016	138.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649260	05/10/2016	19.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
TREES LOUISVILLE	1650494	05/20/2016	500.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	SERVICE, PROFESSIONAL **
5	FY	2016	1,423.15					
KAHPERD	1649445	05/11/2016	55.00	BATES ELEMENTARY SCHOOL	0551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KY AGRICULTURE (AG) BUS	1650065	05/18/2016	1,000.00	BATES ELEMENTARY SCHOOL	0552104	0349	125B	SERVICE, FEE **
SCHOOL HEALTH CORPORATION	1649693	05/12/2016	74.61	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SMEKENS EDUCATION SOLUTIONS IN	1649446	05/11/2016	567.00	BATES ELEMENTARY SCHOOL	0551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF KENTUCKY	1650175	05/18/2016	75.00	BATES ELEMENTARY SCHOOL	0551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
5	FY	2016	1,771.61					
FOLLETT SCHOOL SOLUTIONS	1650276	05/19/2016	1,600.00	BELLEWOOD	2202179	0641	310A	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
1	FY	2016	1,600.00					
JKM TRAINING INC	1700482	05/17/2016	319.00	BLAKE ELEMENTARY SCHOOL	1491053	0338	900XF	SERVICE, TRAINING **
PCMG INC	1700391	05/16/2016	1,399.80	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	TONER, DEVELOPER & INK **
2	FY	2017	1,718.80					
BRAINPOP	1649759	05/12/2016	2,295.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	SOFTWARE **
PERMA BOUND	1650523	05/20/2016	2,300.00	BLOOM ELEMENTARY SCHOOL	2251059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1649382	05/11/2016	327.35	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649382	05/11/2016	145.19	BLOOM ELEMENTARY SCHOOL	2251077	0739	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1650073	05/18/2016	78.73	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650073	05/18/2016	19.46	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SNYDER MELINDA M	1649757	05/12/2016	8,800.00	BLOOM ELEMENTARY SCHOOL	2251077	0339	900XF	SERVICE, PROFESSIONAL **
5	FY	2016	13,965.73					
FASTENAL COMPANY	1650296	05/19/2016	210.87	BLUE LICK ELEMENTARY SCHOOL	0911087	0739	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
PARIS FASHION-CLOTHING ISLAND	1649784	05/13/2016	646.38	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125B	CLOTHING, MISCELLANEOUS **
PARIS FASHION-CLOTHING ISLAND	1649784	05/13/2016	64.64	BLUE LICK ELEMENTARY SCHOOL	0912104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
2	FY	2016	921.89					
DIXIE VAC SERVICE	1649472	05/11/2016	399.98	BOWEN ELEMENTARY SCHOOL	0941087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
GREEN JOHN R COMPANY	1649447	05/11/2016	34.20	BOWEN ELEMENTARY SCHOOL	0941031	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
GREEN JOHN R COMPANY	1649447	05/11/2016	10.88	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
HOUSER LAWN & LANDSCAPE LLC	1649634	05/12/2016	375.00	BOWEN ELEMENTARY SCHOOL	0941077	0439	900XF	SERVICE, LAWN CUTTING **
LEARNING A-Z COMPANY	1649830	05/13/2016	849.75	BOWEN ELEMENTARY SCHOOL	0942170	0650	160B	SOFTWARE **

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5	FY	2016	1,669.81					
GREEN JOHN R COMPANY	1700789	05/20/2016	40.00	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
5	FY	2017	40.00					
WT COX SUBSCRIPTIONS	1650342	05/19/2016	16.95	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	10.00	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	116.07	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	88.95	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	16.97	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	17.98	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	19.95	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1650342	05/19/2016	30.00	BOYS & GIRLS HAVEN	9032179	0642	310A	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
1	FY	2016	316.87					
APPLE COMPUTER INC	1650436	05/20/2016	9,460.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1650074	05/18/2016	181.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650290	05/19/2016	207.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650290	05/19/2016	144.24	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650290	05/19/2016	156.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650290	05/19/2016	157.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650290	05/19/2016	156.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650290	05/19/2016	214.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	27.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	71.92	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	60.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	31.92	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	63.92	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	55.92	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	50.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
ORIENTAL TRADING COMPANY INC	1649961	05/17/2016	42.00	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	NOVELTIES (MISCELLANEOUS) (KPC 2010)(1020) **
PYRAMID SCHOOL PRODUCTS	1650075	05/18/2016	25.65	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1650076	05/18/2016	2.40	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1650076	05/18/2016	2.12	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1650076	05/18/2016	2.38	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1650076	05/18/2016	2.30	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1650076	05/18/2016	6.86	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1650076	05/18/2016	10.50	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509



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SCHOOL SPECIALTY	1650076	05/18/2016	26.80	BRANDEIS ELEMENTARY SCHOOL	2601121	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
6	FY	2016	11,160.71					
ARROW ELECTRIC CO INC	1650177	05/18/2016	425.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1650177	05/18/2016	95.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1650177	05/18/2016	400.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	80.98	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	83.48	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	39.96	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	47.35	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	47.35	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	47.35	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	83.48	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649448	05/11/2016	83.48	BRECKINRIDGE METROPOLITAN SCH	1291013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	14.40	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	10.62	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	4.28	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	31.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	31.92	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	52.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	30.69	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	49.07	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	36.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	55.04	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	33.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649710	05/12/2016	89.88	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1649526	05/11/2016	159.00	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1649526	05/11/2016	143.16	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
GREEN JOHN R COMPANY	1650082	05/18/2016	216.59	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1650082	05/18/2016	36.93	BRECKINRIDGE METROPOLITAN SCH	1291977	0697		PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
SCHOOL SPECIALTY	1650325	05/19/2016	161.21	BRECKINRIDGE METROPOLITAN SCH	1291077	0733	900XS	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
U S POSTAL SERVICE	1650024	05/18/2016	376.00	BRECKINRIDGE METROPOLITAN SCH	1291077	0531	900XS	SERVICE, POSTAGE/POSTAL **
13	FY	2016	3,001.06					
A F P INDUSTRIES INC	1700822	05/20/2016	120.60	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
COMPLETE PRINTER SOURCE	1700791	05/20/2016	119.25	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700791	05/20/2016	59.65	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700791	05/20/2016	228.00	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1700791	05/20/2016	25.68	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
GREEN JOHN R COMPANY	1700792	05/20/2016	33.48	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700792	05/20/2016	1.86	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700792	05/20/2016	2.04	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700792	05/20/2016	2.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700792	05/20/2016	3.60	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
SARGENT WELCH	1700790	05/20/2016	78.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1700793	05/20/2016	128.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700793	05/20/2016	0.57	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700793	05/20/2016	0.56	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192

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SCHOOL SPECIALTY	1700793	05/20/2016	0.56	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700793	05/20/2016	0.62	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700793	05/20/2016	0.70	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700793	05/20/2016	13.40	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700793	05/20/2016	4.20	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700793	05/20/2016	0.76	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700793	05/20/2016	1.86	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR#9032403
SCHOOL SPECIALTY	1700793	05/20/2016	0.94	BRECKINRIDGE METROPOLITAN SCH	1291121	0610		PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
WT COX SUBSCRIPTIONS	1700823	05/20/2016	16.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	13.50	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	59.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	22.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	15.00	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	88.95	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	11.25	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700823	05/20/2016	76.13	BRECKINRIDGE METROPOLITAN SCH	1291170	0642		MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
13	FY	2017	1,130.90					
COMPLETE PRINTER SOURCE	1649820	05/13/2016	246.46	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1649453	05/11/2016	8.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649453	05/11/2016	5.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649453	05/11/2016	12.74	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
OFFICE MAX	1650176	05/18/2016	206.56	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PLANBOOK EDU LLC	1649667	05/12/2016	12.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	SOFTWARE **
4	FY	2016	610.51					
GREEN JOHN R COMPANY	1650350	05/19/2016	13.95	BROOKLAWN	2211118	0610	103X	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1650350	05/19/2016	5.91	BROOKLAWN	2211118	0610	103X	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1650350	05/19/2016	18.52	BROOKLAWN	2211118	0610	103X	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	23.80	BROOKLAWN	2211118	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	11.25	BROOKLAWN	2211118	0610	103X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	5.94	BROOKLAWN	2211118	0610	103X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	35.40	BROOKLAWN	2211118	0610	103X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	2.77	BROOKLAWN	2211118	0610	103X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	37.50	BROOKLAWN	2211118	0610	103X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	79.00	BROOKLAWN	2211118	0610	103X	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	79.00	BROOKLAWN	2211118	0610	103X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	12.19	BROOKLAWN	2211118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	2.94	BROOKLAWN	2211118	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	10.75	BROOKLAWN	2211118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	19.80	BROOKLAWN	2211118	0610	103X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1650351	05/19/2016	4.77	BROOKLAWN	2211118	0610	103X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
SCHOOL SPECIALTY	1649712	05/12/2016	21.77	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649712	05/12/2016	9.48	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650352	05/19/2016	23.72	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650352	05/19/2016	19.76	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650352	05/19/2016	8.95	BROOKLAWN	2211118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650353	05/19/2016	67.00	BROOKLAWN	2211118	0610	103X	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148



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SCHOOL SPECIALTY	1650353	05/19/2016	20.00	BROOKLAWN	2211118	0610	103X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX
SCHOOL SPECIALTY	1650353	05/19/2016	78.00	BROOKLAWN	2211118	0610	103X	CRAYOLA #52-0016 VR #9007512 PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
5	FY	2016	612.17					
APPLE COMPUTER INC	1650432	05/20/2016	1,137.00	BROWN SCHOOL	1651121	0734		COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1650432	05/20/2016	297.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
D C CHARTERS LLC	1650473	05/20/2016	2,800.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP BUS (7064) **
JEMAZ INCORPORATED	1650214	05/18/2016	848.50	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
PROSYS INFORMATION SYSTEMS	1649941	05/16/2016	96.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ROCK & ROLL HALL OF FAME	1650004	05/17/2016	17.75	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
ROCK & ROLL HALL OF FAME	1650004	05/17/2016	608.00	BROWN SCHOOL	1652826	0679	737X	SERVICE, FIELD TRIP ADMISSION/FEE **
TOBY TOURS INC	1650005	05/17/2016	3,241.53	BROWN SCHOOL	1652826	0679	737X6	SERVICE, FIELD TRIP BUS (7064) **
8	FY	2016	9,045.78					
CARDINAL OFFICE PRODUCTS	1700695	05/18/2016	228.32	BROWN SCHOOL	1651077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1700752	05/19/2016	236.00	BROWN SCHOOL	1651077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
8	FY	2017	464.32					
CARDINAL OFFICE PRODUCTS	1649270	05/10/2016	22.04	BUSINESS SERVICES	BS11187	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	22.04					
CARDINAL OFFICE PRODUCTS	1649527	05/11/2016	190.52	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649527	05/11/2016	174.36	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649527	05/11/2016	36.27	BUTLER TRADITIONAL HIGH SCHOOL	0451121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2016	401.15					
NATIONAL ART & SCHOOL SUPPLIES	1649454	05/11/2016	338.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
1	FY	2016	338.00					
COMPLETE PRINTER SOURCE	1649384	05/11/2016	28.95	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1649824	05/13/2016	101.97	CAMP TAYLOR ELEMENTARY	0041077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1649385	05/11/2016	6.80	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1649385	05/11/2016	12.45	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1649385	05/11/2016	17.82	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	1649383	05/11/2016	45.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1649186	05/10/2016	6.20	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1649186	05/10/2016	9.23	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	7.25	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	8.57	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	16.49	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	32.72	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	14.91	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	19.40	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	1.84	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649186	05/10/2016	3.69	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649528	05/11/2016	7.80	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1649528	05/11/2016	4.29	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1649528	05/11/2016	1.44	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1649528	05/11/2016	15.30	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1649528	05/11/2016	88.14	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
U S POSTAL SERVICE	1649449	05/11/2016	940.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
9	FY	2016	1,390.26					
CARDINAL OFFICE PRODUCTS	1700184	05/10/2016	4.10	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700184	05/10/2016	20.58	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700184	05/10/2016	23.90	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1700195	05/10/2016	17.98	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	27.67	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	47.00	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	14.83	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	10.91	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700195	05/10/2016	12.87	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	12.87	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700195	05/10/2016	9.28	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
9	FY	2017	201.99					
NCPN	1700185	05/10/2016	560.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NCPN	1700185	05/10/2016	125.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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NCPN	1700185	05/10/2016	125.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2017	810.00					
BLUE MEDIA SUPPLY INC	1649821	05/13/2016	157.82	CARITAS PEACE ACADEMY	7841198	0739	103X	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM, SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 63.55 % OFF LIST)**.
CARDINAL OFFICE PRODUCTS	1649316	05/10/2016	236.70	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650365	05/19/2016	12.27	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650365	05/19/2016	25.15	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650365	05/19/2016	10.12	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649822	05/13/2016	39.96	CARITAS PEACE ACADEMY	7841077	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
MUNSON BUSINESS INTERIORS	1649735	05/12/2016	366.62	CARITAS PEACE ACADEMY	7841198	0733	103X	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
OFFICE MAX	1650364	05/19/2016	19.77	CARITAS PEACE ACADEMY	7841077	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1650364	05/19/2016	10.70	CARITAS PEACE ACADEMY	7841077	0610	103X	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
SCHOLASTIC INCORPORATED	1650465	05/20/2016	38.87	CARITAS PEACE ACADEMY	7841170	0643	103X	BOOK **
SCHOLASTIC INCORPORATED	1650465	05/20/2016	3.89	CARITAS PEACE ACADEMY	7841170	0643	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2016	921.87					
CARDINAL OFFICE PRODUCTS	1649962	05/17/2016	195.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649962	05/17/2016	52.01	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649962	05/17/2016	283.47	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649962	05/17/2016	27.10	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	8.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	297.84	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	107.95	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650394	05/19/2016	125.21	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649748	05/12/2016	21.84	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264

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COMPLETE PRINTER SOURCE	1649748	05/12/2016	9.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1650355	05/19/2016	12.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1650355	05/19/2016	12.72	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
DUPLICATOR SALES AND SERVICE IN FASTENAL COMPANY	1649859 1650403	05/13/2016 05/19/2016	236.00 302.40	CARRITHERS MIDDLE SCHOOL CARRITHERS MIDDLE SCHOOL	1671077 1671087	0650 0610	900XF 900XF	TONER & SUPPLIES, COPIER (RICOH) ** FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1650403	05/19/2016	157.09	CARRITHERS MIDDLE SCHOOL	1671087	0610	900XF	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1650403	05/19/2016	181.64	CARRITHERS MIDDLE SCHOOL	1671087	0610	900XF	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
GREEN JOHN R COMPANY	1650356	05/19/2016	5.78	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1650356	05/19/2016	9.30	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1650356	05/19/2016	4.00	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1650356	05/19/2016	7.44	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
IMAGE MARKET	1650423	05/20/2016	405.20	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	CLOTHING, MISCELLANEOUS **
JUNIOR LIBRARY GUILD	1649747	05/12/2016	1,980.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
JUNIOR LIBRARY GUILD	1649747	05/12/2016	240.00	CARRITHERS MIDDLE SCHOOL	1671118	0643	900XF	BOOK **
NATIONAL ART & SCHOOL SUPPLIES	1650357	05/19/2016	31.93	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1650357	05/19/2016	26.40	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1650357	05/19/2016	34.20	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
OFFICE MAX	1649572	05/11/2016	11.86	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
OFFICE MAX	1649572	05/11/2016	15.11	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
POMEROY IT SOLUTIONS	1649865	05/13/2016	91.66	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1650227	05/18/2016	25.00	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1650314	05/19/2016	1,564.00	CARRITHERS MIDDLE SCHOOL	1671706	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1650354	05/19/2016	23.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1650354	05/19/2016	23.70	CARRITHERS MIDDLE SCHOOL	1671118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
SCHOOL SPECIALTY	1649950	05/16/2016	633.80	CARRITHERS MIDDLE SCHOOL	1671118	0733	900XF	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDUSKY LEE #CA41 361878-00 VR #1362505 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR)**
TRANE PARTS CENTER	1650507	05/20/2016	540.00	CARRITHERS MIDDLE SCHOOL	1671087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1650507	05/20/2016	324.00	CARRITHERS MIDDLE SCHOOL	1671087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
17	FY	2016	8,623.83					
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	236.70	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	620.52	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	355.52	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	71.04	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	92.43	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	43.46	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	6.72	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	46.28	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	278.82	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	116.18	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	402.30	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	58.75	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	16.35	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	19.90	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1649499	05/11/2016	91.48	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1649644	05/12/2016	362.12	CARTER TRADITIONAL ELEMENTARY	6801121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
DUPLICATOR SALES AND SERVICE IN LANG COMPANY	1649477	05/11/2016	1,888.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
LANG COMPANY	1649553	05/11/2016	103.50	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1649553	05/11/2016	324.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
LANG COMPANY	1649553	05/11/2016	321.75	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
MUNSON BUSINESS INTERIORS	1649882	05/13/2016	352.55	CARTER TRADITIONAL ELEMENTARY	6801118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
PRESENTATION SOLUTIONS	1649680	05/12/2016	539.70	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1649680	05/12/2016	599.70	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
6	FY	2016	6,947.77					
CARDINAL OFFICE PRODUCTS	1650091	05/18/2016	80.98	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650091	05/18/2016	91.22	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650091	05/18/2016	122.13	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650091	05/18/2016	122.13	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650091	05/18/2016	122.13	CENTRAL HIGH SCHOOL	1791077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NORTHWESTERN UNIV	1649322	05/10/2016	695.00	CENTRAL HIGH SCHOOL	1792053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PURCHASE POWER	1650092	05/18/2016	1,000.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE METER **
SEXTON TOM ASSOCIATES	1649893	05/13/2016	1,947.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1649893	05/13/2016	718.00	CENTRAL HIGH SCHOOL	1791987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
UNIVERSITY OF LOUISVILLE	1649226	05/10/2016	550.00	CENTRAL HIGH SCHOOL	1792053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WESTERN KENTUCKY UNIVERSITY	1649682	05/12/2016	600.00	CENTRAL HIGH SCHOOL	1792053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2016	6,048.59					
COMPLETE PRINTER SOURCE	1700265	05/13/2016	17.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700265	05/13/2016	8.40	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700267	05/13/2016	101.97	CHENOWETH ELEMENTARY SCHOOL	0461013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1700402	05/16/2016	21.78	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700402	05/16/2016	12.24	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST

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GREEN JOHN R COMPANY	1700469	05/17/2016	5.50	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700469	05/17/2016	8.55	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700469	05/17/2016	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700469	05/17/2016	5.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700469	05/17/2016	5.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700470	05/17/2016	8.55	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700470	05/17/2016	1.02	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700470	05/17/2016	1.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700470	05/17/2016	3.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700470	05/17/2016	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700470	05/17/2016	1.02	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700470	05/17/2016	1.65	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700470	05/17/2016	5.91	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700476	05/17/2016	1.10	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700476	05/17/2016	5.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700476	05/17/2016	5.44	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700476	05/17/2016	5.01	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700476	05/17/2016	1.97	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309

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GREEN JOHN R COMPANY	1700476	05/17/2016	10.91	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	4.65	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	2.64	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	1.12	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	10.20	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	6.35	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	13.34	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	25.65	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700387	05/16/2016	21.08	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1700386	05/16/2016	7.95	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700386	05/16/2016	9.18	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700386	05/16/2016	6.12	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700386	05/16/2016	3.06	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1700395	05/16/2016	1.72	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700395	05/16/2016	4.95	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700395	05/16/2016	9.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700395	05/16/2016	5.19	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700395	05/16/2016	9.52	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	1.29	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	1.98	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	0.51	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	24.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



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PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	2.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700396	05/16/2016	0.59	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700397	05/16/2016	14.95	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1700397	05/16/2016	18.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1700397	05/16/2016	15.18	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700397	05/16/2016	6.36	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700398	05/16/2016	2.90	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700398	05/16/2016	5.94	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700398	05/16/2016	9.60	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700398	05/16/2016	5.19	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700398	05/16/2016	16.66	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
ROCHESTER 100 INC	1700266	05/13/2016	150.00	CHENOWETH ELEMENTARY SCHOOL	0461977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
13	FY	2017	661.97					
PROSYS INFORMATION SYSTEMS	1650437	05/20/2016	589.00	CHURCHILL PARK REHABILITATION	9171013	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1649538	05/11/2016	25.74	CHURCHILL PARK REHABILITATION	9171727	0675		PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1649891	05/13/2016	409.46	CHURCHILL PARK REHABILITATION	9171037	0692		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
WINDSTREAM CORPORATION	1650396	05/19/2016	175.53	CHURCHILL PARK REHABILITATION	9171121	0697		EQUIPMENT, TELECOMMUNICATIONS **
4	FY	2016	1,215.45					
ADVENTURE PROMOTIONS LLC	1650487	05/20/2016	253.20	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1650487	05/20/2016	288.54	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TROPHY **
ADVENTURE PROMOTIONS LLC	1650487	05/20/2016	50.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TROPHY **
APPLE COMPUTER INC	1650321	05/19/2016	579.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069BL	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **

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APPLE COMPUTER INC	1650321	05/19/2016	1,137.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069BL	COMPUTER, APPLE IPAD (KYMA 758-160000421-1) **
APPLE COMPUTER INC	1650321	05/19/2016	396.00	COCHRAN ELEMENTARY SCHOOL	3232053	0734	069BL	COMPUTER, APPLE (KYMA-758-160000421-1) **
COMPLETE PRINTER SOURCE	1649789	05/13/2016	132.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649789	05/13/2016	78.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649789	05/13/2016	78.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649789	05/13/2016	78.00	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
EXPLORE LEARNING	1649902	05/16/2016	7,637.25	COCHRAN ELEMENTARY SCHOOL	3232170	0735	310B	SOFTWARE **
OFFICE MAX	1649188	05/10/2016	32.95	COCHRAN ELEMENTARY SCHOOL	3231031	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1649188	05/10/2016	35.58	COCHRAN ELEMENTARY SCHOOL	3231031	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
PYRAMID SCHOOL PRODUCTS	1649601	05/12/2016	10.38	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1649601	05/12/2016	10.38	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1649601	05/12/2016	36.95	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1650190	05/18/2016	21.60	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1650190	05/18/2016	10.80	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1650190	05/18/2016	7.59	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1650190	05/18/2016	10.40	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	35.91	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	17.55	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	11.52	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	11.25	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	18.63	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	9.67	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	32.71	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	21.60	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649938	05/16/2016	16.61	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1650191	05/18/2016	18.30	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON SPECTRA PAC-59232 VR# 9391958
SCHOOL SPECIALTY	1650191	05/18/2016	14.69	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851

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SCHOOL SPECIALTY	1650191	05/18/2016	13.60	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1650191	05/18/2016	12.20	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1650191	05/18/2016	17.40	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1650498	05/20/2016	9.10	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650498	05/20/2016	16.49	COCHRAN ELEMENTARY SCHOOL	3232826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
10	FY	2016	11,160.85					
ACADEMIC EDGE INC	1649903	05/16/2016	15,300.00	COCHRANE ELEMENTARY SCHOOL	0832170	0735	310B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1649521	05/11/2016	40.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649521	05/11/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649521	05/11/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649521	05/11/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MCGRAW HILL EDUCATION INC	1650134	05/18/2016	71.64	COCHRANE ELEMENTARY SCHOOL	0831077	0647	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1650134	05/18/2016	14.50	COCHRANE ELEMENTARY SCHOOL	0831077	0647	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1649231	05/10/2016	315.75	COCHRANE ELEMENTARY SCHOOL	0832104	0734	125B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
9	FY	2016	15,839.17					
A F P INDUSTRIES INC	1700780	05/20/2016	289.44	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
CARDINAL OFFICE PRODUCTS	1700186	05/10/2016	40.56	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700186	05/10/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700186	05/10/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700186	05/10/2016	32.24	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700777	05/20/2016	65.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
NATIONAL ART & SCHOOL SUPPLIES	1700778	05/20/2016	51.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PYRAMID SCHOOL PRODUCTS	1700779	05/20/2016	11.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700779	05/20/2016	33.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1700779	05/20/2016	37.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700779	05/20/2016	11.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
9	FY	2017	638.94					
SCHOOL SPECIALTY	1649890	05/13/2016	1,319.96	COLERIDGE TAYLOR MONTESSORI ES	6601987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
20	FY	2016	1,319.96					
ADENA MONTESSORI	1700599	05/17/2016	69.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ADENA MONTESSORI	1700599	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALISONS MONTESSORI	1700771	05/19/2016	24.29	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	108.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	65.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	22.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	70.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	16.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700771	05/19/2016	31.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALISONS MONTESSORI	1700772	05/19/2016	90.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	48.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	24.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	21.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	32.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	45.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	15.60	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	36.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ALISONS MONTESSORI	1700772	05/19/2016	35.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARCH FORD EDUCATION SERVICE CO	1700594	05/17/2016	29.80	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1700594	05/17/2016	8.98	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ARCH FORD EDUCATION SERVICE CO	1700594	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BORENSON AND ASSOCIATES	1700600	05/17/2016	175.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
BORENSON AND ASSOCIATES	1700600	05/17/2016	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1700580	05/17/2016	538.20	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1700580	05/17/2016	188.55	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1700580	05/17/2016	80.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETC MONTESSORI	1700768	05/19/2016	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	50.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	9.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	45.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	45.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	10.99	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700768	05/19/2016	25.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETC MONTESSORI	1700769	05/19/2016	91.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700769	05/19/2016	161.56	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700769	05/19/2016	30.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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ETC MONTESSORI	1700770	05/19/2016	211.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700770	05/19/2016	60.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
ETC MONTESSORI	1700770	05/19/2016	20.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HELLO WOOD PRODUCTS	1700579	05/17/2016	544.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HELLO WOOD PRODUCTS	1700579	05/17/2016	39.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HELLO WOOD PRODUCTS	1700579	05/17/2016	100.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUSTON MONTESSORI CENTER	1700692	05/18/2016	294.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1700692	05/18/2016	318.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
HOUSTON MONTESSORI CENTER	1700692	05/18/2016	52.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INSTA LEARN BY STEPS INC	1700593	05/17/2016	28.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
INSTA LEARN BY STEPS INC	1700593	05/17/2016	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MAITRI LEARNING	1700598	05/17/2016	9.95	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MAITRI LEARNING	1700598	05/17/2016	49.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MAITRI LEARNING	1700598	05/17/2016	7.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MANDALA CLASSROOM RESOURCES	1700595	05/17/2016	40.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MANDALA CLASSROOM RESOURCES	1700595	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONTESSORI N SUCH	1700583	05/17/2016	39.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
MONTESSORI N SUCH	1700583	05/17/2016	7.50	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NASCO	1700691	05/18/2016	90.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ARTS & CRAFTS (BID #7172) **
NASCO	1700691	05/18/2016	15.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ARTS & CRAFTS (BID #7172) **
NASCO	1700691	05/18/2016	23.96	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	ARTS & CRAFTS (BID #7172) **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	32.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	32.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	5.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	5.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	5.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	5.75	COLERIDGE TAYLOR MONTESSORI ES	6601118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1700581	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1700582	05/17/2016	13.90	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1700582	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WASECA LEARNING ENVIRONMENT	1700591	05/17/2016	35.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WASECA LEARNING ENVIRONMENT	1700591	05/17/2016	65.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
WASECA LEARNING ENVIRONMENT	1700591	05/17/2016	10.00	COLERIDGE TAYLOR MONTESSORI ES	6601982	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2017	4,514.08					
BLUE MEDIA SUPPLY INC	1649809	05/13/2016	305.02	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE CANON (BID DISCOUNT IS 44.05 % OF LIST) **
CDW GOVERNMENT INC	1649878	05/13/2016	8,909.70	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649878	05/13/2016	150.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649878	05/13/2016	900.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CDW GOVERNMENT INC	1649878	05/13/2016	300.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DURHAM LABS LLC	1649695	05/12/2016	3,402.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
ENGINEERING IS ELEMENTARY	1649272	05/10/2016	500.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
ENGINEERING IS ELEMENTARY	1649272	05/10/2016	35.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
INFINITE CAMPUS INC	1650472	05/20/2016	750.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SERVICE, ON LINE PROFESSIONAL DEVELOPMENT MODULES **
LEGO EDUCATION	1649647	05/12/2016	159.95	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1649647	05/12/2016	11.20	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MATTERHACKERS INC	1649395	05/11/2016	749.00	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	PRINTER **
MATTERHACKERS INC	1649395	05/11/2016	58.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1649395	05/11/2016	58.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1649395	05/11/2016	58.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
POMEROY IT SOLUTIONS	1650398	05/19/2016	10.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1650433	05/20/2016	14,056.25	COMPUTER EDUCATION SUPPORT	CE11507	0734	900XS	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1650433	05/20/2016	26.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1650433	05/20/2016	86.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHOPK12 INC	1649668	05/12/2016	78.97	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
TROXELL COMMUNICATIONS INC	1649642	05/12/2016	150.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VEX ROBOTICS INC	1649268	05/10/2016	2,999.97	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1649268	05/10/2016	229.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1649268	05/10/2016	4.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1649268	05/10/2016	899.97	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1649268	05/10/2016	299.97	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
VEX ROBOTICS INC	1649268	05/10/2016	123.53	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2016	35,311.43					
POMEROY IT SOLUTIONS	1649229	05/10/2016	220.00	CONWAY MIDDLE SCHOOL	1642826	0679	761X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649229	05/10/2016	190.00	CONWAY MIDDLE SCHOOL	1642826	0679	761X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649229	05/10/2016	90.00	CONWAY MIDDLE SCHOOL	1642826	0679	761X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
6	FY	2016	500.00					
COMPLETE PRINTER SOURCE	1700252	05/12/2016	29.70	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1700252	05/12/2016	5.40	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1700724	05/19/2016	3.80	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
COMPLETE PRINTER SOURCE	1700724	05/19/2016	27.00	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267



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NATIONAL ART & SCHOOL SUPPLIES	1700719	05/19/2016	142.50	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
PYRAMID SCHOOL PRODUCTS	1700253	05/12/2016	95.06	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700253	05/12/2016	4.41	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700253	05/12/2016	8.60	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700253	05/12/2016	4.76	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1700722	05/19/2016	13.30	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700722	05/19/2016	13.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
6	FY	2017	348.13					
CARDINAL OFFICE PRODUCTS	1650062	05/18/2016	182.31	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650062	05/18/2016	376.41	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650062	05/18/2016	376.41	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650062	05/18/2016	376.41	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650062	05/18/2016	103.44	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649534	05/11/2016	10.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1649534	05/11/2016	2.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1649534	05/11/2016	11.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1649534	05/11/2016	2.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	1649534	05/11/2016	14.85	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845



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COMPLETE PRINTER SOURCE	1650063	05/18/2016	40.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
GREEN JOHN R COMPANY	1649406	05/11/2016	48.88	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1649529	05/11/2016	19.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649529	05/11/2016	20.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	21.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	8.81	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	28.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	34.48	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	5.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	6.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	22.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	5.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650195	05/18/2016	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650202	05/18/2016	35.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650202	05/18/2016	11.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650202	05/18/2016	14.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650202	05/18/2016	9.74	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650202	05/18/2016	1.64	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	6.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	4.79	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	11.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	44.98	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	15.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	4.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	14.24	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	11.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	2.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	13.39	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	1.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	3.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	3.37	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	5.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650204	05/18/2016	1.94	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
HAMERAY PUBLISHING GROUP INC	1649522	05/11/2016	79.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	BOOK **
HAMERAY PUBLISHING GROUP INC	1649522	05/11/2016	7.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1649671	05/12/2016	60.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649671	05/12/2016	20.00	CORAL RIDGE ELEMENTARY SCHOOL	0602797	0616	310AM	SUPPLIES, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1650193	05/18/2016	119.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650193	05/18/2016	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650193	05/18/2016	69.75	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650194	05/18/2016	18.59	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1650194	05/18/2016	46.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1649535	05/11/2016	9.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
NATIONAL ART & SCHOOL SUPPLIES	1649535	05/11/2016	10.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1649535	05/11/2016	6.80	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PASSIONIST EARTH AND SPIRIT CENT	1649412	05/11/2016	50.00	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1649411	05/11/2016	36.95	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1649411	05/11/2016	47.69	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1649411	05/11/2016	24.99	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1649411	05/11/2016	11.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1649523	05/11/2016	25.96	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1649523	05/11/2016	0.84	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	0.27	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	0.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	1.72	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	1.08	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	7.50	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	3.54	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	9.30	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	17.10	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	11.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1649531	05/11/2016	7.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106

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SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1649407	05/11/2016	2.93	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1649407	05/11/2016	45.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1649532	05/11/2016	4.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1649532	05/11/2016	1.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1649532	05/11/2016	1.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1649532	05/11/2016	1.18	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1649532	05/11/2016	1.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1649532	05/11/2016	2.68	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1649532	05/11/2016	1.23	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1649532	05/11/2016	2.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1649532	05/11/2016	1.06	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1649532	05/11/2016	16.65	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1649532	05/11/2016	8.70	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1649532	05/11/2016	1.33	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1649532	05/11/2016	2.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1649536	05/11/2016	10.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1649775	05/13/2016	27.43	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	7.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	7.91	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	6.86	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1649775	05/13/2016	44.21	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	17.15	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	2.36	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	13.13	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	4.87	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	17.09	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649775	05/13/2016	42.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650233	05/19/2016	62.90	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650233	05/19/2016	7.12	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SQUALLIS PUPPETEERS	1649295	05/10/2016	225.00	CORAL RIDGE ELEMENTARY SCHOOL	0602104	0349	125B	SERVICE, ARTIST **
23	FY	2016	3,305.63					
PYRAMID SCHOOL PRODUCTS	1700773	05/19/2016	36.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1700774	05/19/2016	39.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
2	FY	2017	75.48					
BEST STAMP AND SEAL COMPANY	1649415	05/11/2016	240.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	STICKER **
COMPLETE PRINTER SOURCE	1650135	05/18/2016	284.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650135	05/18/2016	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650135	05/18/2016	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650135	05/18/2016	420.00	CRUMS LANE ELEMENTARY SCHOOL	0921013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1649413	05/11/2016	29.05	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
SCHOOL SPECIALTY	1649600	05/12/2016	43.12	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2016	1,856.17					
AMEND PSYCHOLOGICAL SERVICES 1	1649490	05/11/2016	1,100.00	CURRICULUM AND INSTRUCTION	CA12004	0322	536B	SERVICE, PROFESSIONAL **
AMEND PSYCHOLOGICAL SERVICES 1	1649491	05/11/2016	400.00	CURRICULUM AND INSTRUCTION	CA12004	0322	401B	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1649455	05/11/2016	28.84	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649320	05/10/2016	53.00	CURRICULUM AND INSTRUCTION	CA12797	0610	536B	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
ECENBARGER LYNNE	1649492	05/11/2016	2,400.00	CURRICULUM AND INSTRUCTION	CA12004	0322	401B	SERVICE, PROFESSIONAL **
FRAZIER HISTORICAL ARMS MUSEUM	1650358	05/19/2016	250.00	CURRICULUM AND INSTRUCTION	CA11004	0894	900XS	SERVICE, CONSULTANT **
GREEN JOHN R COMPANY	1649317	05/10/2016	110.00	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606



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GREEN JOHN R COMPANY	1649317	05/10/2016	3.94	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
KENDALL HUNT PUBLISHING COMPA	1649442	05/11/2016	1,231.50	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
KENDALL HUNT PUBLISHING COMPA	1649442	05/11/2016	473.85	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
KENDALL HUNT PUBLISHING COMPA	1649442	05/11/2016	1,611.30	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
KENDALL HUNT PUBLISHING COMPA	1649442	05/11/2016	2,854.65	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
KENDALL HUNT PUBLISHING COMPA	1649442	05/11/2016	617.20	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCGRAW HILL EDUCATION INC	1649749	05/12/2016	1,194.00	CURRICULUM AND INSTRUCTION	CA11214	0643		BOOK **
MCGRAW HILL EDUCATION INC	1649749	05/12/2016	144.94	CURRICULUM AND INSTRUCTION	CA11214	0643		SERVICE, DELIVERY CHARGE **
MPC PROMOTIONS	1649255	05/10/2016	1,925.00	CURRICULUM AND INSTRUCTION	CA11004	0674	900XS	SHIRT, TEE **
PRUFROCK PRESS	1649969	05/17/2016	599.25	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	MANUAL, TEACHERS **
PYRAMID SCHOOL PRODUCTS	1649319	05/10/2016	36.00	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1649318	05/10/2016	40.00	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1649318	05/10/2016	29.58	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
UNIVERSITY OF LOUISVILLE	1649758	05/12/2016	9,858.75	CURRICULUM AND INSTRUCTION	CA12004	0569	536B	SERVICE, TUITION **
14	FY	2016	24,961.80					
A READERS CORNER	1649967	05/17/2016	112.46	CURRICULUM MANAGEMENT	CM11284	0643	900XS	BOOK **
ADVENTURE PROMOTIONS LLC	1649968	05/17/2016	517.50	CURRICULUM MANAGEMENT	CM11274	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
APPLE COMPUTER INC	1649879	05/13/2016	1,340.00	CURRICULUM MANAGEMENT	CM11214	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
COMPLETE PRINTER SOURCE	1649751	05/12/2016	15.90	CURRICULUM MANAGEMENT	CM11281	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1649751	05/12/2016	23.86	CURRICULUM MANAGEMENT	CM11214	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1649954	05/17/2016	8.10	CURRICULUM MANAGEMENT	CM11287	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
NATIONAL ART & SCHOOL SUPPLIES	1649750	05/12/2016	4.65	CURRICULUM MANAGEMENT	CM11281	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1649750	05/12/2016	7.50	CURRICULUM MANAGEMENT	CM11286	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK



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NATIONAL ART & SCHOOL SUPPLIES	1649750	05/12/2016	9.75	CURRICULUM MANAGEMENT	CM11281	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
PIMSER OUTREACH SERVICES	1649184	05/10/2016	375.00	CURRICULUM MANAGEMENT	CM11286	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1649362	05/11/2016	161.70	CURRICULUM MANAGEMENT	CM11281	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1649966	05/17/2016	183.33	CURRICULUM MANAGEMENT	CM11281	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCANLAN TARA	1650117	05/18/2016	1,800.00	CURRICULUM MANAGEMENT	CM11287	0322	900XS	SERVICE, CONSULTANT **
WW NORTON & CO INC	1650026	05/18/2016	688.50	CURRICULUM MANAGEMENT	CM11287	0643	900XS	BOOK **
WW NORTON & CO INC	1650026	05/18/2016	41.31	CURRICULUM MANAGEMENT	CM11287	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2016	5,337.56					
MKT ANALYTICS LLC	1650395	05/19/2016	64,000.00	DATA MGT PLAN PROG EVALUATION	EV11217	0735	900XS	SOFTWARE **
PROSYS INFORMATION SYSTEMS	1650318	05/19/2016	988.00	DATA MGT PLAN PROG EVALUATION	EV11190	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1650318	05/19/2016	110.00	DATA MGT PLAN PROG EVALUATION	EV11190	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
2	FY	2016	65,098.00					
A READERS CORNER	1649781	05/13/2016	151.51	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	46.68	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	207.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	129.84	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	110.43	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	649.67	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	211.09	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	97.34	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649781	05/13/2016	584.67	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649982	05/17/2016	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
APPLE COMPUTER INC	1650317	05/19/2016	1,516.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1650317	05/19/2016	396.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1649925	05/16/2016	329.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BUSINESS AND LEGAL RESOURCES	1649964	05/17/2016	299.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1649779	05/13/2016	435.09	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649779	05/13/2016	435.09	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649779	05/13/2016	435.09	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650178	05/18/2016	50.60	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649752	05/12/2016	127.20	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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COMPLETE PRINTER SOURCE	1649813	05/13/2016	293.22	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649813	05/13/2016	271.98	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649813	05/13/2016	271.98	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649813	05/13/2016	271.98	DIVERSITY EQUITY POVERTY PROG	DV11125	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRAMA BY GEORGE LLC	1650066	05/18/2016	1,150.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1650169	05/18/2016	5,195.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0739	900XS	COPIER **
ELITE HOME THEATER & TECHNOLOG	1650287	05/19/2016	477.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. NIKON (BID DISCOUNT IS 10% OFF LIST)**
GREEN JOHN R COMPANY	1649979	05/17/2016	28.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1649979	05/17/2016	16.70	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LIVE TEXT	1650228	05/18/2016	4,750.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0650	147BP	SOFTWARE **
LIVE TEXT	1650228	05/18/2016	25.00	DIVERSITY EQUITY POVERTY PROG	DV12219	0650	147BP	SOFTWARE **
LRP PUBLICATION	1649965	05/17/2016	175.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
LRP PUBLICATION	1649965	05/17/2016	29.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1649456	05/11/2016	25.77	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT/100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1649456	05/11/2016	45.00	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1649456	05/11/2016	42.80	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAG #27405 ALLIANCE RUBBER VR #A60M07022
OFFICE MAX	1649456	05/11/2016	11.96	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
OFFICE MAX	1649456	05/11/2016	39.54	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
OFFICE MAX	1649456	05/11/2016	13.60	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1649981	05/17/2016	26.36	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1649981	05/17/2016	19.77	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
PROSYS INFORMATION SYSTEMS	1649404	05/11/2016	1,976.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1649404	05/11/2016	220.00	DIVERSITY EQUITY POVERTY PROG	DV11631	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1649880	05/13/2016	2,356.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	6.49	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649753	05/12/2016	7.40	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1650526	05/20/2016	94.80	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
RACINE JULIO JAMES	1649256	05/10/2016	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
RUCKER FANON	1650067	05/18/2016	250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
WEST BRECK CORP	1649849	05/13/2016	203.47	DIVERSITY EQUITY POVERTY PROG	DV11804	0449	900XS	SERVICE, RENTAL **
WHOLESALE CHESS	1649780	05/13/2016	199.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	SUPPLIES, MISCELLANEOUS TEACHING **
25	FY	2016	26,713.77					
DUPLICATOR SALES AND SERVICE IN	1649476	05/11/2016	103.82	DIXIE ELEMENTARY SCHOOL	0821013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
GOVCONNECTION INC	1649466	05/11/2016	58.71	DIXIE ELEMENTARY SCHOOL	0821013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1649190	05/10/2016	57.25	DIXIE ELEMENTARY SCHOOL	0821077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2016	219.78					
SCHOLASTIC MAGAZINES	1700577	05/17/2016	393.75	DIXIE ELEMENTARY SCHOOL	0822170	0644	310A	PUBLICATION **
SCHOLASTIC MAGAZINES	1700577	05/17/2016	39.38	DIXIE ELEMENTARY SCHOOL	0822170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2017	433.13					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
IROQUOIS LAWN & GARDEN EQUIPM	1649330	05/10/2016	500.00	DOSS HIGH SCHOOL	1002888	0439	764X	SERVICE, REPAIR MISCELLANEOUS **
4	FY	2016	500.00					
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON FADLESS VR #PAC-57145
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57345
GREEN JOHN R COMPANY	1700406	05/16/2016	8.65	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1700406	05/16/2016	17.30	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57885
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081

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SCHOOL SPECIALTY	1700404	05/16/2016	7.20	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306
SCHOOL SPECIALTY	1700404	05/16/2016	5.40	DOSS HIGH SCHOOL	1001118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700405	05/16/2016	34.30	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	34.30	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	31.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	31.00	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	15.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	46.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700405	05/16/2016	35.60	DOSS HIGH SCHOOL	1001118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2017	556.85					
GREEN JOHN R COMPANY	1650050	05/18/2016	45.31	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1650107	05/18/2016	3.97	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650107	05/18/2016	40.48	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOUISVILLE DEFENDER NEWSPAPER	1649282	05/10/2016	140.60	DUNN ELEMENTARY SCHOOL	1563611	0450	9Y4X	SERVICE, ADVERTISING **
MEREDITH DON REPROGRAPHICS CO	1649833	05/13/2016	98.58	DUNN ELEMENTARY SCHOOL	1563611	0450	9Y4X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
PYRAMID SCHOOL PRODUCTS	1650051	05/18/2016	44.24	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
SHIFFLER EQUIPMENT SALES INC	1649637	05/12/2016	119.00	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
SHIFFLER EQUIPMENT SALES INC	1649637	05/12/2016	30.98	DUNN ELEMENTARY SCHOOL	1561077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
THE LEARNING INTERNET	1649929	05/16/2016	880.00	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	SOFTWARE **
7	FY	2016	1,403.16					
A READERS CORNER	1649605	05/12/2016	2,171.00	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649605	05/12/2016	136.50	DUPONT MANUAL HIGH SCHOOL	2002053	0643	140B	BOOK, PUBLISHERS BINDING (6875) **
ADVANTAGE TRAVEL SERVICES	1650019	05/17/2016	1,156.41	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140B	SERVICE, TRAVEL AGENCY **
ADVANTAGE TRAVEL SERVICES	1650019	05/17/2016	458.70	DUPONT MANUAL HIGH SCHOOL	2002053	0580	140B	SERVICE, TRAVEL AGENCY **
APPLE COMPUTER INC	1649397	05/11/2016	652.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1649397	05/11/2016	115.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1649604	05/12/2016	53.96	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GIST PIANO COMPANY INC	1650012	05/17/2016	3,500.00	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	SERVICE, FEE **
HILLYARD KENTUCKY	1650165	05/18/2016	699.00	DUPONT MANUAL HIGH SCHOOL	2001087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1650315	05/19/2016	158.40	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1650315	05/19/2016	855.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCANTEX BUSINESS SYSTEMS	1649790	05/13/2016	5,930.00	DUPONT MANUAL HIGH SCHOOL	2002170	0650	120B	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
STAHL SCS INC	1649608	05/12/2016	253.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1649608	05/12/2016	135.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1649608	05/12/2016	17.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
STAHL SCS INC	1649608	05/12/2016	20.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X	SUPPLIES, MISCELLANEOUS TEACHING **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	11.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	11.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	18.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	18.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	11.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	14.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	15.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	10.71	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	14.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	13.23	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	12.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	11.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	13.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	18.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
TEXTBOOK WAREHOUSE INC	1650104	05/18/2016	11.34	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	BOOK **
10	FY	2016	16,583.96					
NATIONAL ART & SCHOOL SUPPLIES	1649936	05/16/2016	162.24	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
1	FY	2016	162.24					
APPLE COMPUTER INC	1649405	05/11/2016	9,460.00	EARLY CHILDHOOD	EA17135	0734	0F2XJ	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1649405	05/11/2016	1,895.00	EARLY CHILDHOOD	EA17135	0734	0F2XJ	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1649405	05/11/2016	495.00	EARLY CHILDHOOD	EA17135	0734	0F2XJ	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1650368	05/19/2016	138.60	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649369	05/11/2016	719.95	EARLY CHILDHOOD	EA12001	0650	655BJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649958	05/17/2016	27.00	EARLY CHILDHOOD	EA12001	0610	135B	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267

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COMPLETE PRINTER SOURCE	1649958	05/17/2016	21.84	EARLY CHILDHOOD	EA12001	0610	135B	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
GREEN JOHN R COMPANY	1649622	05/12/2016	16.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1649622	05/12/2016	7.49	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1649622	05/12/2016	18.74	EARLY CHILDHOOD	EA12001	0610	655BJ	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649622	05/12/2016	19.49	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649622	05/12/2016	14.99	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649622	05/12/2016	5.17	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1649629	05/12/2016	29.04	EARLY CHILDHOOD	EA12001	0610	135B	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1649630	05/12/2016	22.80	EARLY CHILDHOOD	EA12001	0610	135B	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
GREEN JOHN R COMPANY	1649630	05/12/2016	45.60	EARLY CHILDHOOD	EA12001	0610	135B	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
GREEN JOHN R COMPANY	1649630	05/12/2016	22.80	EARLY CHILDHOOD	EA12001	0610	135B	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
GREEN JOHN R COMPANY	1649630	05/12/2016	24.48	EARLY CHILDHOOD	EA12001	0610	135B	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
KAPLAN EARLY LEARNING CO	1649180	05/10/2016	15.35	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1649180	05/10/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1649883	05/13/2016	97.12	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
OFFICE MAX	1649993	05/17/2016	6.80	EARLY CHILDHOOD	EA12001	0610	135B	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1649993	05/17/2016	10.70	EARLY CHILDHOOD	EA12001	0610	135B	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE ADVANTAG #27405 ALLIANCE RUBBER VR #A6OM07022
OFFICE MAX	1649993	05/17/2016	23.72	EARLY CHILDHOOD	EA12001	0610	135B	ENVELOPE, CATALOG 12" X 15 1/2" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
OFFICE MAX	1649993	05/17/2016	47.01	EARLY CHILDHOOD	EA12001	0610	135B	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PYRAMID SCHOOL PRODUCTS	1649628	05/12/2016	40.74	EARLY CHILDHOOD	EA12001	0610	135B	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1649881	05/13/2016	17.10	EARLY CHILDHOOD	EA12001	0610	655BJ	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1649881	05/13/2016	7.20	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1649881	05/13/2016	9.30	EARLY CHILDHOOD	EA12001	0610	655BJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
SCHOOL SPECIALTY	1649185	05/10/2016	16.36	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	7.58	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1649185	05/10/2016	6.46	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	11.21	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	24.68	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	10.22	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	4.22	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	7.25	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	5.60	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	2.83	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	11.07	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	11.07	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	11.07	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	11.07	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	34.97	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	37.46	EARLY CHILDHOOD	EA12001	0733	655BL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	8.57	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	9.89	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	10.95	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	4.04	EARLY CHILDHOOD	EA12001	0610	655BL	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1649185	05/10/2016	8.66	EARLY CHILDHOOD	EA12001	0610	655BL	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1649185	05/10/2016	2.30	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	3.42	EARLY CHILDHOOD	EA12001	0610	655BL	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1649185	05/10/2016	1.91	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	1.91	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	1.91	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	1.91	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	1.91	EARLY CHILDHOOD	EA12001	0610	655BL	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	2.88	EARLY CHILDHOOD	EA12001	0610	655BL	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1649185	05/10/2016	7.19	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	2.63	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	2.63	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649185	05/10/2016	16.36	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	12.47	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	3.76	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	2.31	EARLY CHILDHOOD	EA12001	0610	655BJ	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1649214	05/10/2016	8.38	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	14.51	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	38.27	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	11.87	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	1.97	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1649214	05/10/2016	2.57	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	2.70	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	3.56	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	7.91	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.60	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	7.06	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	3.49	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	7.11	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	64.67	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	11.21	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.14	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.93	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.93	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	6.59	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	8.18	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	2.57	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	2.57	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	13.19	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	11.87	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	17.15	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	24.41	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	41.57	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	17.15	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	8.30	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	8.30	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	8.30	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	8.30	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.01	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	6.59	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.27	EARLY CHILDHOOD	EA12001	0610	655BJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	19.13	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	19.13	EARLY CHILDHOOD	EA12001	0610	655BJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	30.22	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	13.19	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	5.27	EARLY CHILDHOOD	EA12001	0610	655BJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649214	05/10/2016	0.62	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1649214	05/10/2016	0.56	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1649214	05/10/2016	0.57	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1649214	05/10/2016	0.60	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183

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SCHOOL SPECIALTY	1649214	05/10/2016	0.70	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1649214	05/10/2016	0.56	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1649214	05/10/2016	1.12	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1649373	05/11/2016	9.98	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1649373	05/11/2016	2.66	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1649373	05/11/2016	2.72	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1649373	05/11/2016	1.33	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1649373	05/11/2016	1.19	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1649373	05/11/2016	1.06	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1649373	05/11/2016	4.99	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	1649373	05/11/2016	1.15	EARLY CHILDHOOD	EA12001	0610	655BJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1649623	05/12/2016	16.36	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649623	05/12/2016	9.68	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649623	05/12/2016	11.60	EARLY CHILDHOOD	EA12001	0610	655BL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649952	05/16/2016	13.46	EARLY CHILDHOOD	EA12001	0610	655BJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1649957	05/17/2016	217.07	EARLY CHILDHOOD	EA12842	0739	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1649994	05/17/2016	18.60	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403

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SCHOOL SPECIALTY	1649994	05/17/2016	7.60	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1649994	05/17/2016	3.40	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONERY CO LT #038221, VR#9038221
SCHOOL SPECIALTY	1649994	05/17/2016	3.60	EARLY CHILDHOOD	EA12001	0610	135B	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1650478	05/20/2016	18.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650478	05/20/2016	240.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
TRAVEL OPTIONS	1649245	05/10/2016	349.99	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1649245	05/10/2016	349.99	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1649245	05/10/2016	349.99	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1649245	05/10/2016	349.99	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, TRAVEL AGENCY **
TRAVEL OPTIONS	1649245	05/10/2016	349.99	EARLY CHILDHOOD	EA12053	0580	655BK	SERVICE, TRAVEL AGENCY **
TROXELL COMMUNICATIONS INC	1649213	05/10/2016	85.00	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649368	05/11/2016	192.95	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649372	05/11/2016	85.00	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649372	05/11/2016	119.90	EARLY CHILDHOOD	EA12001	0739	655BJ	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649374	05/11/2016	85.00	EARLY CHILDHOOD	EA12001	0739	655BL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649649	05/12/2016	34.50	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649650	05/12/2016	97.95	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649652	05/12/2016	69.00	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649826	05/13/2016	85.00	EARLY CHILDHOOD	EA12842	0739	135B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
VORT CORPORATION	1650430	05/20/2016	64.95	EARLY CHILDHOOD	EA12053	0643	655BM	BOOK **

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VORT CORPORATION	1650430	05/20/2016	3.50	EARLY CHILDHOOD	EA12053	0643	655BM	BOOK **
VORT CORPORATION	1650430	05/20/2016	89.95	EARLY CHILDHOOD	EA12053	0643	655BM	BOOK **
VORT CORPORATION	1650430	05/20/2016	10.00	EARLY CHILDHOOD	EA12053	0643	655BM	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1649725	05/12/2016	131.00	EARLY CHILDHOOD	EA12001	0610	135B	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
31	FY	2016	18,737.66					
COMPLETE PRINTER SOURCE	1649420	05/11/2016	17.85	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1649420	05/11/2016	10.71	EASTERN HIGH SCHOOL	0071118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
JCSA	1650096	05/18/2016	160.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOWES OF EAST LOUISVILLE	1650450	05/20/2016	99.94	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1650450	05/20/2016	195.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF EAST LOUISVILLE	1650450	05/20/2016	79.92	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MOON PORTABLE RESTROOMS INC	1650486	05/20/2016	300.00	EASTERN HIGH SCHOOL	0071025	0421	900XF	SERVICE, RENTAL **
NOREDINK CORP	1649737	05/12/2016	10,500.00	EASTERN HIGH SCHOOL	0072826	0679	712X0	SOFTWARE **
OVERDRIVE INC	1649419	05/11/2016	228.00	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	26,414.50	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	20,699.14	EASTERN HIGH SCHOOL	0071118	0643	900XF	BOOK **
PEARSON EDUCATION	1649717	05/12/2016	0.00	EASTERN HIGH SCHOOL	0071170	0643	900XA	BOOK **
UNIVERSITY OF LOUISVILLE	1649702	05/12/2016	550.00	EASTERN HIGH SCHOOL	0071077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
8	FY	2016	64,970.42					
A READERS CORNER	1650015	05/17/2016	22.46	ECE PLACEMENT AND ASSESSMENT	EP11123	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	383.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	45.12	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	30.18	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	6.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	21.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649227	05/10/2016	9.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1650236	05/19/2016	37.08	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650236	05/19/2016	9.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650236	05/19/2016	158.93	ECE PLACEMENT AND ASSESSMENT	EP11123	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650236	05/19/2016	15.30	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650236	05/19/2016	48.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649278	05/10/2016	69.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649278	05/10/2016	69.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1650016	05/17/2016	6.42	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1650016	05/17/2016	8.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1650016	05/17/2016	5.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1650016	05/17/2016	5.94	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
OFFICE MAX	1649904	05/16/2016	20.04	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1649904	05/16/2016	27.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX QUALITY PARK, VR# P277115
OFFICE MAX	1649904	05/16/2016	22.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1649904	05/16/2016	15.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1650002	05/17/2016	45.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1650002	05/17/2016	15.11	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1650002	05/17/2016	9.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1650002	05/17/2016	27.98	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX QUALITY PARK, VR# P277115
OFFICE MAX	1650002	05/17/2016	10.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
7	FY	2016	1,148.69					
CARDINAL OFFICE PRODUCTS	1649540	05/11/2016	177.76	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1650108	05/18/2016	4.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1650108	05/18/2016	4.77	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD

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OFFICE MAX	1650108	05/18/2016	8.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1650108	05/18/2016	6.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1650108	05/18/2016	6.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
PASSIONIST EARTH AND SPIRIT CENT	1650100	05/18/2016	50.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	3.75	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	14.40	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	13.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	12.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	51.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	34.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1650136	05/18/2016	18.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1650137	05/18/2016	23.45	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1650137	05/18/2016	14.69	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1650137	05/18/2016	4.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1650137	05/18/2016	4.78	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1650137	05/18/2016	4.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 #91506557
SCHOOL SPECIALTY	1650137	05/18/2016	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1650137	05/18/2016	3.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1650237	05/19/2016	8.57	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	36.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	7.91	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	32.53	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1650237	05/19/2016	4.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	12.86	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	20.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	20.26	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650237	05/19/2016	18.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
UNIVERSITY OF KENTUCKY	1650098	05/18/2016	75.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
7	FY	2016	708.33					
MIRACLE RECREATION EQUIPMENT C	1649885	05/13/2016	1,531.20	ENGELHARD ELEMENTARY SCHOOL	2402888	0439	762X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1649885	05/13/2016	940.72	ENGELHARD ELEMENTARY SCHOOL	2402888	0439	762X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1649885	05/13/2016	404.00	ENGELHARD ELEMENTARY SCHOOL	2402888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1649885	05/13/2016	500.00	ENGELHARD ELEMENTARY SCHOOL	2402888	0439	762X	SERVICE, INSTALLATION (KPC 2010) (1020) **
48	FY	2016	3,375.92					
CARDINAL OFFICE PRODUCTS	1700514	05/17/2016	22.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700485	05/17/2016	4.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700485	05/17/2016	7.14	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700485	05/17/2016	13.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COMPLETE PRINTER SOURCE	1700500	05/17/2016	14.85	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STAPLER, DESK TOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1700500	05/17/2016	14.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
GREEN JOHN R COMPANY	1700607	05/17/2016	67.48	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700607	05/17/2016	13.87	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700608	05/17/2016	11.24	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700608	05/17/2016	31.49	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700613	05/17/2016	38.34	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700613	05/17/2016	5.23	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700702	05/19/2016	13.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700702	05/19/2016	6.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700702	05/19/2016	9.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1700702	05/19/2016	3.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700704	05/19/2016	1.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31

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GREEN JOHN R COMPANY	1700704	05/19/2016	2.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700704	05/19/2016	2.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700704	05/19/2016	28.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817
GREEN JOHN R COMPANY	1700704	05/19/2016	7.26	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700704	05/19/2016	7.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700705	05/19/2016	3.60	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1700705	05/19/2016	11.73	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700705	05/19/2016	8.55	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700705	05/19/2016	6.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1811
GREEN JOHN R COMPANY	1700705	05/19/2016	0.93	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700705	05/19/2016	7.26	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700705	05/19/2016	8.04	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-312
GREEN JOHN R COMPANY	1700705	05/19/2016	4.83	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1700705	05/19/2016	11.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1700707	05/19/2016	38.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1811
GREEN JOHN R COMPANY	1700818	05/20/2016	3.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700818	05/20/2016	11.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
GREEN JOHN R COMPANY	1700818	05/20/2016	11.40	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
GREEN JOHN R COMPANY	1700818	05/20/2016	10.91	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
LAKESHORE LEARNING	1700619	05/17/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MANIPULATIVES (BID #7172) **

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LAKESHORE LEARNING	1700619	05/17/2016	11.14	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700709	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1700709	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	3.99	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	9.29	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	10.22	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	13.94	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700710	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700711	05/19/2016	27.89	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700711	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1700711	05/19/2016	18.59	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1700711	05/19/2016	13.94	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1700477	05/17/2016	21.08	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700477	05/17/2016	29.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700477	05/17/2016	14.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700477	05/17/2016	25.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700516	05/17/2016	22.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1700516	05/17/2016	14.96	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1700437	05/17/2016	19.77	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1700437	05/17/2016	1.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1700437	05/17/2016	1.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1700437	05/17/2016	1.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1700437	05/17/2016	1.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	20.37	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	4.35	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	7.59	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	12.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001

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PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	4.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700517	05/17/2016	4.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700518	05/17/2016	4.35	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700518	05/17/2016	5.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700518	05/17/2016	19.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700518	05/17/2016	2.08	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700604	05/17/2016	47.69	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700604	05/17/2016	9.30	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700604	05/17/2016	13.58	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700604	05/17/2016	36.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700605	05/17/2016	23.70	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103
PYRAMID SCHOOL PRODUCTS	1700605	05/17/2016	13.92	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700605	05/17/2016	13.58	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	5.16	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	2.15	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	6.00	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	2.05	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	4.35	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620

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PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	2.97	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	4.76	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700606	05/17/2016	13.58	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	33.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	63.20	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	19.75	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	20.37	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	1.77	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	2.52	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700610	05/17/2016	2.15	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700611	05/17/2016	12.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY

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PYRAMID SCHOOL PRODUCTS	1700611	05/17/2016	12.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW ANND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700611	05/17/2016	12.98	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW ANND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700612	05/17/2016	7.56	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700612	05/17/2016	3.99	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700612	05/17/2016	18.96	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700614	05/17/2016	14.16	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700614	05/17/2016	3.96	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700614	05/17/2016	9.52	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700614	05/17/2016	11.85	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	3.54	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	31.60	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	13.58	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	6.84	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700615	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREENN, #70-YELLOW, #80-OR

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PYRAMID SCHOOL PRODUCTS	1700616	05/17/2016	23.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700616	05/17/2016	4.95	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1700616	05/17/2016	7.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1700616	05/17/2016	7.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	6.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	3.54	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	0.43	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	5.19	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	20.16	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	9.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	13.58	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR



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PYRAMID SCHOOL PRODUCTS	1700617	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700618	05/17/2016	24.85	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700618	05/17/2016	6.79	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700618	05/17/2016	5.95	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	1700438	05/17/2016	2.66	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700438	05/17/2016	2.39	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1700438	05/17/2016	1.83	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1700438	05/17/2016	69.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700439	05/17/2016	22.95	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1700439	05/17/2016	4.76	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1700440	05/17/2016	1.86	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700440	05/17/2016	5.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700440	05/17/2016	13.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700440	05/17/2016	13.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700440	05/17/2016	1.14	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700440	05/17/2016	1.14	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207



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SCHOOL SPECIALTY	1700440	05/17/2016	1.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700440	05/17/2016	1.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700440	05/17/2016	1.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700440	05/17/2016	1.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700440	05/17/2016	1.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700440	05/17/2016	1.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700441	05/17/2016	4.35	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700441	05/17/2016	9.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700441	05/17/2016	2.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700441	05/17/2016	3.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700441	05/17/2016	2.30	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700441	05/17/2016	2.34	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700441	05/17/2016	2.12	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700441	05/17/2016	5.77	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1700442	05/17/2016	15.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1700442	05/17/2016	5.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700442	05/17/2016	0.93	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700442	05/17/2016	0.38	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700442	05/17/2016	0.18	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397

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SCHOOL SPECIALTY	1700442	05/17/2016	0.17	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700442	05/17/2016	26.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700442	05/17/2016	4.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700442	05/17/2016	2.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700442	05/17/2016	34.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700442	05/17/2016	3.15	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1700443	05/17/2016	3.18	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700443	05/17/2016	6.75	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 #9506547
SCHOOL SPECIALTY	1700443	05/17/2016	14.97	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700443	05/17/2016	6.93	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700443	05/17/2016	3.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700443	05/17/2016	7.00	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700443	05/17/2016	17.40	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700444	05/17/2016	14.34	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1700444	05/17/2016	13.50	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB YELLOW 50/PKG PACON #8417 #91506557

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SCHOOL SPECIALTY	1700444	05/17/2016	7.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700445	05/17/2016	1.52	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700445	05/17/2016	14.69	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1700445	05/17/2016	5.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 #91506541
SCHOOL SPECIALTY	1700445	05/17/2016	4.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700445	05/17/2016	15.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700446	05/17/2016	3.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1700446	05/17/2016	20.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, ART GUM 2" X 1" 12/PK SANFORD #73030 VR #9035315
SCHOOL SPECIALTY	1700446	05/17/2016	7.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700446	05/17/2016	4.62	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700446	05/17/2016	3.42	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700447	05/17/2016	3.50	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700447	05/17/2016	3.15	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1700447	05/17/2016	9.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700447	05/17/2016	9.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700448	05/17/2016	3.10	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1700448	05/17/2016	20.64	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	ERASER, ART GUM 2" X 1" 12/PK SANFORD #73030 VR #9035315
SCHOOL SPECIALTY	1700448	05/17/2016	7.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700448	05/17/2016	4.62	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443

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SCHOOL SPECIALTY	1700448	05/17/2016	3.42	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700449	05/17/2016	4.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700449	05/17/2016	5.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738
SCHOOL SPECIALTY	1700449	05/17/2016	15.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700450	05/17/2016	3.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700450	05/17/2016	7.17	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1700450	05/17/2016	1.90	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700450	05/17/2016	1.20	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STAIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1700450	05/17/2016	6.65	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700450	05/17/2016	4.61	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700450	05/17/2016	7.80	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700450	05/17/2016	6.93	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700450	05/17/2016	3.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700450	05/17/2016	2.79	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700515	05/17/2016	8.11	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700515	05/17/2016	11.54	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700515	05/17/2016	8.18	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700609	05/17/2016	34.80	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700703	05/19/2016	2.36	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461



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SCHOOL SPECIALTY	1700703	05/19/2016	2.44	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1700703	05/19/2016	20.88	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
48	FY	2017	2,322.51					
A READERS CORNER	1650311	05/19/2016	234.00	ESL	LE12806	0643	345AI	BOOK **
A READERS CORNER	1650312	05/19/2016	28.64	ESL	LE12806	0643	345AI	BOOK **
A READERS CORNER	1650427	05/20/2016	5.17	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.50	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	15.56	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	10.37	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	12.97	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	9.74	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	10.39	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.66	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	12.99	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.69	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	2.59	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.17	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	22.48	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	2.59	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	12.34	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.04	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.69	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.69	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	5.19	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	11.69	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1650427	05/20/2016	4.54	ESL	LE12806	0643	345AI	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1650441	05/20/2016	18.20	ESL	LE11806	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **

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CARDINAL OFFICE PRODUCTS	1649292	05/10/2016	25.65	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649901	05/16/2016	54.67	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649901	05/16/2016	93.38	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650003	05/17/2016	53.35	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	21.06	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	12.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	97.60	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	20.36	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	12.22	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	170.90	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	73.65	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	13.10	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650014	05/17/2016	32.75	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650238	05/19/2016	239.13	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649846	05/13/2016	86.39	ESL	LE11806	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1649846	05/13/2016	135.15	ESL	LE11806	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1649846	05/13/2016	4.75	ESL	LE11806	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
CREATIVE IMAGE TECHNOLOGIES	1650322	05/19/2016	698.00	ESL	LE11806	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1649861	05/13/2016	236.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1649843	05/13/2016	12.09	ESL	LE11806	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1649843	05/13/2016	103.74	ESL	LE11806	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1649843	05/13/2016	49.50	ESL	LE11806	0610	900XS	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1649843	05/13/2016	4.50	ESL	LE11806	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1649843	05/13/2016	3.74	ESL	LE11806	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31

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GREEN JOHN R COMPANY	1649843	05/13/2016	100.20	ESL	LE11806	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1649844	05/13/2016	37.48	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649844	05/13/2016	59.97	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
HEINEMANN	1649908	05/16/2016	2,740.00	ESL	LE11806	0643	900XS	BOOK **
HEINEMANN	1649908	05/16/2016	247.00	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HEINEMANN	1650114	05/18/2016	315.00	ESL	LE11806	0643	900XS	BOOK **
HEINEMANN	1650114	05/18/2016	495.00	ESL	LE11806	0643	900XS	BOOK **
HEINEMANN	1650114	05/18/2016	540.00	ESL	LE11806	0643	900XS	BOOK **
HEINEMANN	1650114	05/18/2016	135.00	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1650281	05/19/2016	722.99	ESL	LE11806	0733	900XS	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
LANG COMPANY	1650170	05/18/2016	12,977.00	ESL	LE11806	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1649842	05/13/2016	46.35	ESL	LE11806	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1650007	05/17/2016	5.60	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1650007	05/17/2016	13.20	ESL	LE11806	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1650007	05/17/2016	37.50	ESL	LE11806	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
OFFICE DEPOT	1650466	05/20/2016	69.99	ESL	LE11806	0739	900XS	VACUUM, CLEANER **
OFFICE MAX	1649845	05/13/2016	21.42	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1649845	05/13/2016	5.78	ESL	LE11806	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1649845	05/13/2016	15.30	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1649845	05/13/2016	15.30	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1649845	05/13/2016	26.75	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1649845	05/13/2016	15.30	ESL	LE11806	0610	900XS	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1650008	05/17/2016	65.90	ESL	LE11806	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1650008	05/17/2016	29.90	ESL	LE11806	0610	900XS	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
POMEROY IT SOLUTIONS	1649785	05/13/2016	1,046.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1650438	05/20/2016	11,856.00	ESL	LE11806	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **

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PROSYS INFORMATION SYSTEMS	1650438	05/20/2016	139.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	34.65	ESL	LE11806	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-1/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	99.18	ESL	LE11806	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	97.35	ESL	LE11806	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	71.78	ESL	LE11806	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	59.04	ESL	LE11806	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	2.15	ESL	LE11806	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	94.80	ESL	LE11806	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	24.75	ESL	LE11806	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	39.27	ESL	LE11806	0610	900XS	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1649847	05/13/2016	25.65	ESL	LE11806	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1650006	05/17/2016	51.90	ESL	LE11806	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1650006	05/17/2016	4.29	ESL	LE11806	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
SCHOOL SPECIALTY	1649841	05/13/2016	10.10	ESL	LE11806	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1649841	05/13/2016	10.40	ESL	LE11806	0610	900XS	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1649841	05/13/2016	44.07	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1649841	05/13/2016	54.53	ESL	LE11806	0610	900XS	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1649942	05/16/2016	67.30	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649942	05/16/2016	38.27	ESL	LE11806	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SHI INTERNATIONAL	1650399	05/19/2016	75.85	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)

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TRANSIT AUTHORITY OF RIVER CITY	1649907	05/16/2016	3,000.00	ESL	LE11806	0513	900XS	SERVICE, TRANSPORTATION **
31	FY	2016	38,492.24					
CARDINAL OFFICE PRODUCTS	1649425	05/11/2016	984.78	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649425	05/11/2016	312.08	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649425	05/11/2016	304.64	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649425	05/11/2016	509.75	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649425	05/11/2016	152.31	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650419	05/20/2016	77.44	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649432	05/11/2016	1,009.02	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649432	05/11/2016	133.52	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1650280	05/19/2016	840.00	ESL NEWCOMER CENTER	1861124	0733	900XS	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY #CO3660BC FINISHES:(NATURAL OAK (NOO), GOLDEN OAK (GOO), MED OAK (MOO), MED CHERRY (MCO), LT CHERRY (LCO), MED WALNUT (MWO), MED MAHOGANY (MMO), DARK MA
DRENNAN EQUIPMENT COMPANY	1650280	05/19/2016	915.00	ESL NEWCOMER CENTER	1861124	0733	900XS	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 34" X 30" COMMUNITY #ST3460DD COLORS: NATURAL OAK(NOO), GOLDEN OAK(GOO), MED OAK(MOO), LT CHERRY(LCO), MED CHERRY(MCO), MED WALNUT(MWO), MED MAHOGANY(MMP), DARK MAHOGANY(DMO) SPECIFY COLOR
HILLYARD KENTUCKY	1649473	05/11/2016	24.00	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1650243	05/19/2016	1,465.60	ESL NEWCOMER CENTER	1861124	0733	900XS	CABINET, FILE LATERAL LETTER SIZE 3 COMPARTMENT 40 7/8" H X 36" W X 19 1/4" D HON VRN: #HH683 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
HURST OFFICE SUPPLIERS	1650244	05/19/2016	481.96	ESL NEWCOMER CENTER	1861124	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISOUNT IS 62.11%) **
POMEROY IT SOLUTIONS	1649678	05/12/2016	682.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649678	05/12/2016	97.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649678	05/12/2016	194.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649678	05/12/2016	510.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1649715	05/12/2016	1,569.00	ESL NEWCOMER CENTER	1861124	0734	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PROSYS INFORMATION SYSTEMS	1650443	05/20/2016	651.00	ESL NEWCOMER CENTER	1861124	0734	900XS	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G1, INTEL I5-4690 PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, USB KEYBOARD, USB MOUSE, RAEDON HD 8350 GRAPHICS CARD, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA0758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1650443	05/20/2016	124.00	ESL NEWCOMER CENTER	1861124	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1650459	05/20/2016	124.06	ESL NEWCOMER CENTER	1861124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1650459	05/20/2016	24.05	ESL NEWCOMER CENTER	1861124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1650459	05/20/2016	44.77	ESL NEWCOMER CENTER	1861124	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1650390	05/19/2016	172.22	ESL NEWCOMER CENTER	1861124	0733	900XS	TABLE, ROUND 48" FOLDING ENAMEL LEGS ALLIED PLASTICS #1248CR COLORS: WALNUT, TEAK, LT OAK, FUSION MAPLE, GREY NEBULA (SPECIFY COLOR)**
12	FY	2016	11,402.20					
A S H A PRODUCT SALES	1649367	05/11/2016	259.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0339	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
ACADEMIC TECHNOLOGIES INC	1649651	05/12/2016	2,970.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BEYOND PLAY	1650215	05/18/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
BEYOND PLAY	1650215	05/18/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
BEYOND PLAY	1650215	05/18/2016	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1649899	05/16/2016	17.76	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649900	05/16/2016	73.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650206	05/18/2016	28.80	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650206	05/18/2016	25.15	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650206	05/18/2016	6.79	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650206	05/18/2016	22.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650270	05/19/2016	109.92	EXCEPTIONAL CHILD EDUCATION	EC11121	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIFFERENT ROADS TO LEARNING LL	1650307	05/19/2016	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	MANUAL **
DIFFERENT ROADS TO LEARNING LL	1650307	05/19/2016	19.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	WORKSHEET **
DIFFERENT ROADS TO LEARNING LL	1650307	05/19/2016	10.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ENABLING DEVICES	1650328	05/19/2016	113.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TOY **
ENABLING DEVICES	1650328	05/19/2016	15.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GBC	1649675	05/12/2016	1,599.50	EXCEPTIONAL CHILD EDUCATION	EC11121	0739	900XS	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50 % OFF LIST) **
GREEN JOHN R COMPANY	1650018	05/17/2016	14.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650018	05/17/2016	6.28	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650018	05/17/2016	7.03	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650018	05/17/2016	3.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1650018	05/17/2016	14.69	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650018	05/17/2016	0.59	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	13.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	13.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	13.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	30.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	35.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
JANELLE PUBLICATIONS INC	1650429	05/20/2016	10.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1649486	05/11/2016	65.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649486	05/11/2016	59.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649486	05/11/2016	59.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649486	05/11/2016	39.98	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649486	05/11/2016	32.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0616	094B	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649486	05/11/2016	35.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0610	094B	SUPPLIES, MISCELLANEOUS (1020) **
LAKESHORE LEARNING	1649943	05/16/2016	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649943	05/16/2016	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	23.20	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	39.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649984	05/17/2016	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649985	05/17/2016	13.94	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649985	05/17/2016	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649985	05/17/2016	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649999	05/17/2016	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649999	05/17/2016	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649999	05/17/2016	37.19	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649999	05/17/2016	46.49	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1649999	05/17/2016	27.89	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
MODEL ME KIDS LLC	1650329	05/19/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
MODEL ME KIDS LLC	1650329	05/19/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
MODEL ME KIDS LLC	1650329	05/19/2016	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
MODEL ME KIDS LLC	1650329	05/19/2016	49.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
MODEL ME KIDS LLC	1650329	05/19/2016	15.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650216	05/18/2016	41.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650216	05/18/2016	25.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650216	05/18/2016	45.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650216	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650216	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650216	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650216	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650216	05/18/2016	28.88	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650217	05/18/2016	45.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650217	05/18/2016	89.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650217	05/18/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRO ED INC	1650217	05/18/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	37.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	33.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650217	05/18/2016	33.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650218	05/18/2016	31.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650218	05/18/2016	31.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650218	05/18/2016	89.70	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650218	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650218	05/18/2016	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
PRO ED INC	1650218	05/18/2016	79.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
PRO ED INC	1650218	05/18/2016	33.75	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650219	05/18/2016	45.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650219	05/18/2016	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	KIT, TEACHING **
PRO ED INC	1650219	05/18/2016	89.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650219	05/18/2016	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650219	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650219	05/18/2016	41.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650219	05/18/2016	28.48	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650220	05/18/2016	25.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650220	05/18/2016	31.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	31.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	39.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	87.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	31.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650220	05/18/2016	32.46	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650221	05/18/2016	45.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650221	05/18/2016	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650221	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
PRO ED INC	1650221	05/18/2016	29.47	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRO ED INC	1650222	05/18/2016	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650222	05/18/2016	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650222	05/18/2016	22.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
PRO ED INC	1650222	05/18/2016	179.90	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650222	05/18/2016	69.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
PRO ED INC	1650222	05/18/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
PRO ED INC	1650222	05/18/2016	36.27	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SPEECH CORNER	1650272	05/19/2016	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1650272	05/19/2016	16.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1650272	05/19/2016	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SPEECH CORNER	1650282	05/19/2016	4.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1650282	05/19/2016	9.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1650282	05/19/2016	9.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SPEECH CORNER	1650282	05/19/2016	10.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SPEECH CORNER	1650282	05/19/2016	39.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1650282	05/19/2016	33.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1650282	05/19/2016	33.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SPEECH CORNER	1650282	05/19/2016	5.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STUTTERING FOUNDATION OF AMER	1650275	05/19/2016	40.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
STUTTERING FOUNDATION OF AMER	1650275	05/19/2016	15.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
STUTTERING FOUNDATION OF AMER	1650275	05/19/2016	12.00	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUPER DUPER PUBLICATION	1649206	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649206	05/10/2016	3.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	PENCIL **
SUPER DUPER PUBLICATION	1649206	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649206	05/10/2016	20.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1649206	05/10/2016	48.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	WORKBOOK **
SUPER DUPER PUBLICATION	1649207	05/10/2016	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649207	05/10/2016	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **
SUPER DUPER PUBLICATION	1649207	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649207	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649207	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649207	05/10/2016	39.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649207	05/10/2016	59.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649207	05/10/2016	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0645	900XS	DVD/COMPACT DISC/VHS TAPE **
SUPER DUPER PUBLICATION	1649211	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649211	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649211	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649211	05/10/2016	43.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649211	05/10/2016	5.98	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
SUPER DUPER PUBLICATION	1649212	05/10/2016	69.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649212	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649212	05/10/2016	14.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649212	05/10/2016	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649212	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649212	05/10/2016	44.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649212	05/10/2016	43.96	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649212	05/10/2016	24.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649212	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0643	900XS	BOOK **
SUPER DUPER PUBLICATION	1649215	05/10/2016	69.99	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	GAME **
SUPER DUPER PUBLICATION	1649215	05/10/2016	12.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649215	05/10/2016	13.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
SUPER DUPER PUBLICATION	1649215	05/10/2016	29.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	CARDS, FLASH/ACTIVITY **
SUPER DUPER PUBLICATION	1649215	05/10/2016	9.95	EXCEPTIONAL CHILD EDUCATION	EC11121	0610	900XS	STICKER **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
ALTERNATIVE ELECTRICAL SERVICE	1649676	05/12/2016	4,738.60	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ELECTRICAL (6608) **
CMTA CONSULTING ENGINEERS	1649541	05/11/2016	21,816.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	904X6	SERVICE, ARCHITECTS **
COMFORT SYSTEMS USA (KENTUCKY	1650512	05/20/2016	17,290.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	910X6	SERVICE, CONTRACTOR - GENERAL **
COURIER JOURNAL	1649246	05/10/2016	605.81	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930X6	SERVICE, ADVERTISING **
COURIER JOURNAL	1649829	05/13/2016	1,215.38	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ADVERTISING **
HARSHAW TRANE SERVICE	1649332	05/10/2016	65,284.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLER, WATER (AIR COOLED) HIGH EFFICIENCY, ROTARY/SCREW COOLING CAPACITY OF 140 TONS VOLTAGE 460/60/3 (MULTIPLE POINT POWER) REFRIGERANT: R-134A TRANE VR #RTAC140
HARSHAW TRANE SERVICE	1649332	05/10/2016	1,120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906X6	CHILLERS, MISC
LOUISVILLE DEFENDER NEWSPAPER	1649281	05/10/2016	133.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	930X6	SERVICE, ADVERTISING **
PARKER ACOUSTICAL	1649302	05/10/2016	3,300.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	912X6	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
S W H SUPPLY COMPANY INC	1649947	05/16/2016	928.71	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908X6	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1649730	05/12/2016	2,837.26	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908X6	PART, MISCELLANEOUS AIR CONDITIONING **
WALKER MECHANICAL CONTRACTOR	1650488	05/20/2016	9,995.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, PLUMBING **
11	FY	2016	129,263.96					
CARDINAL OFFICE PRODUCTS	1649704	05/12/2016	367.11	FAIRDALE ELEMENTARY SCHOOL	0101077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649631	05/12/2016	27.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
JCECA	1650138	05/18/2016	40.00	FAIRDALE ELEMENTARY SCHOOL	0101053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1649570	05/11/2016	50.10	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
SCHOLASTIC MAGAZINES	1650139	05/18/2016	525.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650139	05/18/2016	525.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650139	05/18/2016	577.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650139	05/18/2016	472.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCOTT ELECTRIC	1649638	05/12/2016	178.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
U S POSTAL SERVICE	1649632	05/12/2016	314.72	FAIRDALE ELEMENTARY SCHOOL	0101077	0531	900XF	SERVICE, POSTAGE/POSTAL **
20	FY	2016	3,076.93					
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	31.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	125.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	127.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	51.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	97.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	74.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	74.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700456	05/17/2016	74.78	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	3.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700207	05/10/2016	38.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1700207	05/10/2016	22.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	22.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	2.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	2.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	2.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	10.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	3.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	3.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	3.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	3.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700207	05/10/2016	7.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700207	05/10/2016	14.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700207	05/10/2016	23.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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COMPLETE PRINTER SOURCE	1700207	05/10/2016	4.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1700207	05/10/2016	18.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700207	05/10/2016	38.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700207	05/10/2016	18.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
COMPLETE PRINTER SOURCE	1700207	05/10/2016	9.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PKG WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1700207	05/10/2016	28.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1700207	05/10/2016	25.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700207	05/10/2016	17.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1700207	05/10/2016	9.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1700207	05/10/2016	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1700207	05/10/2016	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1700207	05/10/2016	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1700207	05/10/2016	59.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1700207	05/10/2016	14.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
COMPLETE PRINTER SOURCE	1700457	05/17/2016	10.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1700457	05/17/2016	16.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1700725	05/19/2016	201.60	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700725	05/19/2016	201.60	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700725	05/19/2016	180.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
GOPHER SPORT	1700416	05/17/2016	134.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1700416	05/17/2016	28.71	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700416	05/17/2016	21.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700416	05/17/2016	40.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700416	05/17/2016	71.91	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700416	05/17/2016	48.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1700254	05/12/2016	15.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700254	05/12/2016	6.80	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700254	05/12/2016	2.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700254	05/12/2016	2.75	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700254	05/12/2016	2.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700254	05/12/2016	48.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1700254	05/12/2016	25.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-5009
GREEN JOHN R COMPANY	1700254	05/12/2016	2.94	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1700254	05/12/2016	14.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700254	05/12/2016	36.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700254	05/12/2016	11.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1700254	05/12/2016	11.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
GREEN JOHN R COMPANY	1700254	05/12/2016	11.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
GREEN JOHN R COMPANY	1700254	05/12/2016	12.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700254	05/12/2016	138.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700254	05/12/2016	34.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561

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GREEN JOHN R COMPANY	1700254	05/12/2016	43.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700254	05/12/2016	10.95	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700254	05/12/2016	76.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700254	05/12/2016	25.65	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700254	05/12/2016	27.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700254	05/12/2016	1.97	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700254	05/12/2016	19.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700254	05/12/2016	10.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700254	05/12/2016	5.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700254	05/12/2016	10.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700254	05/12/2016	7.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700254	05/12/2016	22.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700254	05/12/2016	11.00	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700254	05/12/2016	13.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700254	05/12/2016	29.28	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#43217
GREEN JOHN R COMPANY	1700254	05/12/2016	53.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700455	05/17/2016	58.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	6.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	5.24	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	4.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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GREEN JOHN R COMPANY	1700455	05/17/2016	6.95	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	35.97	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	7.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	3.37	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	2.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	4.12	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	3.22	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	4.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	14.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	15.89	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	8.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	16.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	16.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	14.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	23.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	26.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	11.24	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	23.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	23.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	39.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	3.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	7.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	13.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	8.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	14.98	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	11.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	11.24	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	7.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	26.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	10.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	14.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	7.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	5.23	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	20.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	8.68	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	38.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	22.49	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	16.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	13.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	2.92	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	6.37	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700455	05/17/2016	35.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700727	05/19/2016	102.00	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
MOBYMAX LLC	1700251	05/12/2016	699.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1700408	05/16/2016	5,400.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1700408	05/16/2016	1,200.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	SOFTWARE **

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OFFICE MAX	1700255	05/12/2016	0.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1700255	05/12/2016	0.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1700255	05/12/2016	10.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1700255	05/12/2016	39.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1700255	05/12/2016	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
OFFICE MAX	1700255	05/12/2016	6.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700255	05/12/2016	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700255	05/12/2016	5.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700255	05/12/2016	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700255	05/12/2016	27.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700255	05/12/2016	3.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700255	05/12/2016	23.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1700255	05/12/2016	2.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	11.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	1.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	8.82	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	6.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	12.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	0.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144

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PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	27.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	36.95	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	1.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	4.73	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	0.81	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	25.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	19.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ENVELOPE, BOOKLET 13" X 10" WHITE W/GUMMED FLAP SIDE OPENING 28# (100/BOX) QUALITY PARK, VR# 37613
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	23.85	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	2.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	15.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	3.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	95.58	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	0.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE VR #SB1-1
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	2.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	13.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	142.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	32.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	5.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	27.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	5.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	6.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)

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PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	8.55	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	153.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	58.41	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	104.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	85.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	40.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	75.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	4.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	13.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	14.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	9.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	8.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	9.48	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	7.11	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	4.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	69.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559

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PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	10.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	9.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	26.88	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	80.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	6.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	13.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	6.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	2.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	13.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	14.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	14.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	9.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	3.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	4.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	3.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1700268	05/13/2016	0.84	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOOL SPECIALTY	1700223	05/12/2016	117.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700223	05/12/2016	0.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066

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SCHOOL SPECIALTY	1700223	05/12/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700223	05/12/2016	3.60	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700223	05/12/2016	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700223	05/12/2016	0.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1700223	05/12/2016	1.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1700223	05/12/2016	2.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700223	05/12/2016	0.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1700223	05/12/2016	2.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1700223	05/12/2016	1.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1700223	05/12/2016	12.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700223	05/12/2016	1.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700223	05/12/2016	0.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700223	05/12/2016	1.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700223	05/12/2016	74.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1700223	05/12/2016	4.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700223	05/12/2016	50.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700223	05/12/2016	50.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700223	05/12/2016	3.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700223	05/12/2016	7.44	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716

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SCHOOL SPECIALTY	1700223	05/12/2016	0.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700223	05/12/2016	2.42	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD A#2729, VR#9081904
SCHOOL SPECIALTY	1700223	05/12/2016	6.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1700223	05/12/2016	9.22	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700223	05/12/2016	2.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700223	05/12/2016	2.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1700223	05/12/2016	2.04	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1700223	05/12/2016	3.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1700223	05/12/2016	3.84	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1700223	05/12/2016	3.84	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #9007908
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1700223	05/12/2016	3.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1700223	05/12/2016	3.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207
SCHOOL SPECIALTY	1700223	05/12/2016	3.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1700223	05/12/2016	3.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198



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SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1700223	05/12/2016	1.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1700223	05/12/2016	14.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1700223	05/12/2016	14.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1700223	05/12/2016	2.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1700223	05/12/2016	4.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1700223	05/12/2016	4.72	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1700223	05/12/2016	4.52	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1700223	05/12/2016	5.36	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1700223	05/12/2016	4.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1700223	05/12/2016	4.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1700223	05/12/2016	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700223	05/12/2016	4.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1700223	05/12/2016	4.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700223	05/12/2016	1.83	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1700223	05/12/2016	1.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700223	05/12/2016	1.14	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1700223	05/12/2016	2.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449

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SCHOOL SPECIALTY	1700223	05/12/2016	2.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700223	05/12/2016	1.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700223	05/12/2016	1.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700223	05/12/2016	1.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700223	05/12/2016	1.12	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700223	05/12/2016	8.07	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700223	05/12/2016	11.94	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700223	05/12/2016	5.38	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700223	05/12/2016	10.02	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1700223	05/12/2016	9.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #9801337
SCHOOL SPECIALTY	1700223	05/12/2016	9.64	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC 50/PKG 76 LB PACON #103082 VR #9801319
SCHOOL SPECIALTY	1700223	05/12/2016	10.08	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK 50/PKG 76 LB PACON TRU-RAY #103076 VR #9011145
SCHOOL SPECIALTY	1700223	05/12/2016	5.28	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON TRU-RAY #103077 VR #9055245
SCHOOL SPECIALTY	1700223	05/12/2016	9.38	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1700223	05/12/2016	5.58	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1700223	05/12/2016	5.13	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" VIOLET 50/PKG 76 LB PACON TRU-RAY #103073 VR #9801292
SCHOOL SPECIALTY	1700223	05/12/2016	56.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1700223	05/12/2016	12.99	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918

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SCHOOL SPECIALTY	1700223	05/12/2016	19.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700223	05/12/2016	4.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700223	05/12/2016	2.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1700223	05/12/2016	4.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700223	05/12/2016	4.24	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700223	05/12/2016	4.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700223	05/12/2016	3.45	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700223	05/12/2016	4.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700223	05/12/2016	3.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700223	05/12/2016	24.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700223	05/12/2016	10.10	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700223	05/12/2016	4.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700223	05/12/2016	16.20	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700223	05/12/2016	1.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1700223	05/12/2016	30.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #9204986
SCHOOL SPECIALTY	1700223	05/12/2016	58.64	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, PACON/SAX #X4885SS-5987, VR #9-053949
SCHOOL SPECIALTY	1700223	05/12/2016	10.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700223	05/12/2016	24.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700223	05/12/2016	39.15	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700223	05/12/2016	121.68	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646



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SCHOOL SPECIALTY	1700223	05/12/2016	17.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700223	05/12/2016	14.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700223	05/12/2016	1.33	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700223	05/12/2016	6.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700223	05/12/2016	32.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
20	FY	2017	13,882.88					
ACT MASTERY	1650247	05/19/2016	3,000.00	FAIRDALE HIGH SCHOOL	0571918	0643	900XA	BOOK **
ACT MASTERY	1650247	05/19/2016	39.95	FAIRDALE HIGH SCHOOL	0571918	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BELSON OUTDOORS INC	1650341	05/19/2016	968.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BELSON OUTDOORS INC	1650341	05/19/2016	392.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BELSON OUTDOORS INC	1650341	05/19/2016	124.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL **
BELSON OUTDOORS INC	1650341	05/19/2016	243.40	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1650508	05/20/2016	157.89	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1650508	05/20/2016	160.08	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
FASTENAL COMPANY	1650295	05/19/2016	435.60	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
IDENT A KID	1650253	05/19/2016	160.00	FAIRDALE HIGH SCHOOL	0572826	0679	731X	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	1650253	05/19/2016	210.00	FAIRDALE HIGH SCHOOL	0572826	0679	731X	LABELING, AND IDENTIFICATION SAFETY PRODUCTS **
IDENT A KID	1650253	05/19/2016	18.39	FAIRDALE HIGH SCHOOL	0572826	0679	731X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KERR GREULICH ENGINEERING	1650489	05/20/2016	18,700.00	FAIRDALE HIGH SCHOOL	0573611	0450	916X	SERVICE, ARCHITECTS **
MILLER TRANSPORTATION	1649433	05/11/2016	1,760.00	FAIRDALE HIGH SCHOOL	0572826	0679	713X	SERVICE, FIELD TRIP BUS (7064) **
RADIO COMMUNICATIONS SYSTEMS	1650254	05/19/2016	173.20	FAIRDALE HIGH SCHOOL	0571170	0739	900XA	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1650254	05/19/2016	250.00	FAIRDALE HIGH SCHOOL	0571170	0739	900XA	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1650254	05/19/2016	51.80	FAIRDALE HIGH SCHOOL	0571170	0739	900XA	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1650340	05/19/2016	529.20	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
9	FY	2016	27,373.51					
GREEN JOHN R COMPANY	1650491	05/20/2016	3.74	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	5.24	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	3.74	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	5.17	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	17.24	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	8.62	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	1.79	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **

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GREEN JOHN R COMPANY	1650491	05/20/2016	4.48	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	38.97	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	17.96	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	7.48	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	14.99	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	5.23	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	8.24	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	5.62	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	3.74	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	16.49	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	15.50	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	3.74	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	29.99	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1650491	05/20/2016	7.49	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
PAPA JOHNS	1649493	05/11/2016	227.72	FARMER ELEMENTARY	2122826	0679	711X	FOOD, MISCELLANEOUS **
PAPA JOHNS	1649493	05/11/2016	22.29	FARMER ELEMENTARY	2122826	0679	711X	SERVICE, FEE **
POMEROY IT SOLUTIONS	1649228	05/10/2016	26.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
THE INSTITUTE FOR MULTI SENSORY	1649672	05/12/2016	447.50	FARMER ELEMENTARY	212118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
THE INSTITUTE FOR MULTI SENSORY	1649672	05/12/2016	19.00	FARMER ELEMENTARY	2122053	0610	140B	AIDS, MISCELLANEOUS TEACHING **
THE INSTITUTE FOR MULTI SENSORY	1649672	05/12/2016	121.50	FARMER ELEMENTARY	2122053	0610	140B	AIDS, MISCELLANEOUS TEACHING **
THE INSTITUTE FOR MULTI SENSORY	1649672	05/12/2016	42.83	FARMER ELEMENTARY	2122053	0610	140B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
11	FY	2016	1,217.85					
COMPLETE PRINTER SOURCE	1700690	05/18/2016	36.00	FARMER ELEMENTARY	212118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1700690	05/18/2016	19.30	FARMER ELEMENTARY	212118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1700798	05/20/2016	30.00	FARMER ELEMENTARY	212118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
DUPLICATOR SALES AND SERVICE IN	1700753	05/19/2016	944.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1700753	05/19/2016	141.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1700712	05/19/2016	13.42	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	1.34	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	10.33	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	10.33	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	8.34	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	2.24	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	2.24	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	2.24	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	9.74	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	7.49	FARMER ELEMENTARY	212118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	22.49	FARMER ELEMENTARY	212118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	22.49	FARMER ELEMENTARY	212118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	20.99	FARMER ELEMENTARY	212118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700712	05/19/2016	33.74	FARMER ELEMENTARY	212118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1700689	05/18/2016	88.27	FARMER ELEMENTARY	2121118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1700689	05/18/2016	6.49	FARMER ELEMENTARY	2121118	0610	900XF	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700689	05/18/2016	7.92	FARMER ELEMENTARY	2121118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
SCHOOL SPECIALTY	1700687	05/18/2016	18.47	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	4.35	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	4.35	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	19.33	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	12.53	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	36.95	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	48.77	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	26.86	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700687	05/18/2016	9.89	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700688	05/18/2016	4.72	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1700688	05/18/2016	3.54	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1700688	05/18/2016	7.42	FARMER ELEMENTARY	2121118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1700688	05/18/2016	64.32	FARMER ELEMENTARY	2121118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700688	05/18/2016	2.48	FARMER ELEMENTARY	2121118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1700688	05/18/2016	4.61	FARMER ELEMENTARY	2121118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700688	05/18/2016	153.00	FARMER ELEMENTARY	2121118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1700688	05/18/2016	57.42	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
11	FY	2017	1,919.41					
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	176.18	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	210.96	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	176.18	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	176.18	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	278.82	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	821.13	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	547.42	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	821.13	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	246.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	246.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	749.36	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649277	05/10/2016	123.47	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOWES #705 SOUTHWEST	1650087	05/18/2016	451.98	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650087	05/18/2016	238.68	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650087	05/18/2016	43.15	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650087	05/18/2016	44.98	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650087	05/18/2016	22.48	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
WOODY WAREHOUSE NURSERY INC	1650231	05/19/2016	150.00	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SHRUBBERY, TREES & PLANTS **
WOODY WAREHOUSE NURSERY INC	1650231	05/19/2016	450.00	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SHRUBBERY, TREES & PLANTS **
WOODY WAREHOUSE NURSERY INC	1650231	05/19/2016	0.00	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SHRUBBERY, TREES & PLANTS **
WOODY WAREHOUSE NURSERY INC	1650231	05/19/2016	225.00	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SHRUBBERY, TREES & PLANTS **
WOODY WAREHOUSE NURSERY INC	1650231	05/19/2016	275.00	FARNSLEY MIDDLE SCHOOL	0497170	0610	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2016	6,475.10					
A READERS CORNER	1700693	05/18/2016	155.80	FARNSLEY MIDDLE SCHOOL	0491077	0643	900XF	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1700729	05/19/2016	3.80	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
COMPLETE PRINTER SOURCE	1700729	05/19/2016	53.53	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700729	05/19/2016	2.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
GREEN JOHN R COMPANY	1700732	05/19/2016	49.25	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700732	05/19/2016	22.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700732	05/19/2016	18.52	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700732	05/19/2016	3.72	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD

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NATIONAL ART & SCHOOL SUPPLIES	1700730	05/19/2016	30.90	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1700728	05/19/2016	14.64	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1700728	05/19/2016	40.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	5.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	7.68	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	4.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	8.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	17.70	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	95.55	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	8.20	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	37.95	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	5.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700781	05/20/2016	134.40	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1700733	05/19/2016	130.50	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700733	05/19/2016	34.32	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700733	05/19/2016	33.30	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1700733	05/19/2016	7.00	FARNSLEY MIDDLE SCHOOL	0491118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
10	FY	2017	925.31					
3 WAY RACING	1649848	05/13/2016	1,400.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125B	SERVICE, FEE **
SCHOOL SPECIALTY	1649191	05/10/2016	14.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1649191	05/10/2016	3.89	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649191	05/10/2016	7.91	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	11.54	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	4.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	4.68	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	8.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	8.90	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650283	05/19/2016	7.25	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCOTT FORESMAN	1650277	05/19/2016	3,205.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	3,663.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	3,205.88	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	0.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	WORKBOOK **
SCOTT FORESMAN	1650277	05/19/2016	806.05	FERN CREEK ELEMENTARY SCHOOL	0111118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2016	12,354.28					
APPLE COMPUTER INC	1649648	05/12/2016	8,530.95	FERN CREEK HIGH SCHOOL	0121170	0739	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1649519	05/11/2016	592.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FASTENAL COMPANY	1649953	05/16/2016	297.61	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FASTENAL COMPANY	1649953	05/16/2016	150.14	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
GREENWAY SHREDDING & RECYCLIN	1649485	05/11/2016	500.00	FERN CREEK HIGH SCHOOL	0121077	0349	900XF	SERVICE, FEE **
KENWAY DISTRIBUTORS	1649478	05/11/2016	443.22	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1649478	05/11/2016	150.36	FERN CREEK HIGH SCHOOL	0121118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL PRINCIPALS LEADERSHIP	1649500	05/11/2016	0.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL PRINCIPALS LEADERSHIP	1649500	05/11/2016	2,750.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ORIENTAL TRADING COMPANY INC	1649805	05/13/2016	25.62	FERN CREEK HIGH SCHOOL	0122104	0610	070B	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PCM SALES INC	1649840	05/13/2016	764.68	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SARGENT WELCH	1649559	05/11/2016	53.53	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	10.85	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	225.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	51.52	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	19.60	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	38.18	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1649559	05/11/2016	6.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	15.11	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	24.79	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	162.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649559	05/11/2016	52.62	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL HEALTH CORPORATION	1650458	05/20/2016	9.45	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1650458	05/20/2016	74.61	FERN CREEK HIGH SCHOOL	0121037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1649558	05/11/2016	18.96	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1649558	05/11/2016	18.96	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TROXELL COMMUNICATIONS INC	1649818	05/13/2016	1,280.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY HARD DRIVE. PANASONIC (BID DISCOUNT IS 38% OFF LIST) **
TROXELL COMMUNICATIONS INC	1649818	05/13/2016	189.95	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TRIPOD, W/BUILT-IN DOLLYING CAPABILITY TO FIT ALL CAMERAS & CAMCORDERS (DIGITAL & ANALOG). TIFFEN. (BID DISCOUNT IS 45.10% OFF LIST) **
12	FY	2016	17,487.15					
A READERS CORNER	1650248	05/19/2016	657.07	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	BOOK **
A READERS CORNER	1650248	05/19/2016	310.00	FIELD ELEMENTARY SCHOOL	2501077	0643	900XF	BOOK **
SCHOOL SPECIALTY	1650203	05/18/2016	849.84	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
15	FY	2016	1,816.91					
GREEN JOHN R COMPANY	1700226	05/12/2016	8.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700226	05/12/2016	71.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700226	05/12/2016	4.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700226	05/12/2016	5.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700226	05/12/2016	5.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700226	05/12/2016	60.69	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700270	05/13/2016	21.82	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700270	05/13/2016	14.64	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1700270	05/13/2016	18.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700270	05/13/2016	34.58	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700783	05/20/2016	2.72	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771

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GREEN JOHN R COMPANY	1700783	05/20/2016	13.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700783	05/20/2016	13.60	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700783	05/20/2016	0.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700783	05/20/2016	2.79	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
PREMIER AGENDAS	1700399	05/16/2016	490.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1700399	05/16/2016	8.75	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1700399	05/16/2016	630.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1700399	05/16/2016	160.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PREMIER AGENDAS	1700399	05/16/2016	40.00	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	BOOK, AGENDA ADDITIONAL PRODUCT OPTIONS **
PYRAMID SCHOOL PRODUCTS	1700224	05/12/2016	17.76	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700224	05/12/2016	14.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700273	05/13/2016	7.50	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700273	05/13/2016	1.68	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700273	05/13/2016	2.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700273	05/13/2016	7.20	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700273	05/13/2016	17.10	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700782	05/20/2016	5.19	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700782	05/20/2016	10.44	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700782	05/20/2016	12.98	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700782	05/20/2016	14.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
ROCHESTER 100 INC	1700453	05/17/2016	656.25	FIELD ELEMENTARY SCHOOL	2501077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1700225	05/12/2016	2.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700225	05/12/2016	2.46	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1700225	05/12/2016	12.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700225	05/12/2016	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078

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SCHOOL SPECIALTY	1700225	05/12/2016	1.33	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700225	05/12/2016	6.93	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700269	05/13/2016	16.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700269	05/13/2016	11.07	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700271	05/13/2016	1.21	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD A#2729, VR#9081904
SCHOOL SPECIALTY	1700271	05/13/2016	4.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700271	05/13/2016	2.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700271	05/13/2016	2.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700271	05/13/2016	1.86	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700271	05/13/2016	4.35	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700271	05/13/2016	1.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700271	05/13/2016	1.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700271	05/13/2016	3.80	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700271	05/13/2016	4.62	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700272	05/13/2016	0.90	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1700272	05/13/2016	16.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700272	05/13/2016	1.14	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234

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SCHOOL SPECIALTY	1700272	05/13/2016	1.12	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700272	05/13/2016	6.65	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700272	05/13/2016	9.36	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700739	05/19/2016	6.06	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700739	05/19/2016	9.15	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700739	05/19/2016	4.54	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700739	05/19/2016	2.40	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700739	05/19/2016	2.16	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700739	05/19/2016	12.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1700739	05/19/2016	5.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 9007542
SCHOOL SPECIALTY	1700739	05/19/2016	2.66	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
15	FY	2017	2,540.16					
CARDINAL OFFICE PRODUCTS	1649293	05/10/2016	11.79	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649294	05/10/2016	39.70	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1649646	05/12/2016	189.09	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1649646	05/12/2016	22.80	FINANCIAL PLANNING & MANAGEMEN	FP11513	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1649230	05/10/2016	250.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
4	FY	2016	513.38					
CARDINAL OFFICE PRODUCTS	1649482	05/11/2016	18.87	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649703	05/12/2016	11.61	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649703	05/12/2016	303.18	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649703	05/12/2016	2.68	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATIVE IMAGE TECHNOLOGIES	1649269	05/10/2016	1,022.75	FINANCIAL SERVICES DIVISION	FS11187	0739	900XS	PROJECTORS/LAMP MODULES/ACCESSORIES
CREATIVE IMAGE TECHNOLOGIES	1649269	05/10/2016	12.00	FINANCIAL SERVICES DIVISION	FS11187	0739	900XS	HITACHI (KPC 2010) (1020) ** SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
SHI INTERNATIONAL	1649944	05/16/2016	151.64	FINANCIAL SERVICES DIVISION	FS11080	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
4	FY	2016	1,522.73					
CARDINAL OFFICE PRODUCTS	1650027	05/18/2016	303.94	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NORTHWEST EVALUATION ASSOCIAT	1649791	05/13/2016	5,172.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310A	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1649791	05/13/2016	2,364.00	FOSTER TRADITIONAL ACADEMY	2702170	0650	310A	SOFTWARE **
PASSIONIST EARTH AND SPIRIT CENT	1649533	05/11/2016	50.00	FOSTER TRADITIONAL ACADEMY	2701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
WORLD BOOK INC	1650088	05/18/2016	849.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	89.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	139.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	55.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	85.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	149.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	223.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	223.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	179.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	299.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	209.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	139.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	1,050.00	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	175.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	29.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	31.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
WORLD BOOK INC	1650088	05/18/2016	39.95	FOSTER TRADITIONAL ACADEMY	2702170	0647	160A	ENCYCLOPEDIA **
4	FY	2016	11,859.54					
BLUE MEDIA SUPPLY INC	1649970	05/17/2016	89.16	FRAYSER ELEMENTARY SCHOOL	2901124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649970	05/17/2016	23.67	FRAYSER ELEMENTARY SCHOOL	2901124	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	19.90	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	34.32	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	13.08	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	38.11	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	67.29	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	231.16	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	234.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	234.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650095	05/18/2016	234.00	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650097	05/18/2016	67.50	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650097	05/18/2016	93.48	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650097	05/18/2016	203.98	FRAYSER ELEMENTARY SCHOOL	2901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DELL COMPUTER CORPORATION	1649388	05/11/2016	326.20	FRAYSER ELEMENTARY SCHOOL	2901121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
JKM TRAINING INC	1650211	05/18/2016	1,399.00	FRAYSER ELEMENTARY SCHOOL	2901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING.COM	1650292	05/19/2016	1,440.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	SOFTWARE **
OFFICE MAX	1650094	05/18/2016	24.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
OFFICE MAX	1650094	05/18/2016	24.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
OFFICE MAX	1650094	05/18/2016	24.99	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	CALENDAR, WALL/DESK PAD/REFILLS **
POMEROY IT SOLUTIONS	1650306	05/19/2016	46.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1650306	05/19/2016	6.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1650029	05/18/2016	30.36	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
ROCHESTER 100 INC	1650090	05/18/2016	19.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	24.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	24.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	19.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	13.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	12.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	6.00	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1650090	05/18/2016	2.40	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1649545	05/11/2016	55.40	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	18.47	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	18.47	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	35.90	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	26.00	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	31.01	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	8.84	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	8.84	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	8.84	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	13.06	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	13.06	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1649545	05/11/2016	9.17	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	25.73	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	5.27	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	5.27	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	5.27	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	5.27	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649545	05/11/2016	15.82	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649872	05/13/2016	8.84	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649872	05/13/2016	12.14	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650089	05/18/2016	337.46	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
13	FY	2016	5,740.16					
A D I	1650271	05/19/2016	35.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A D I	1650271	05/19/2016	5.03	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1649034	05/10/2016	59.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1649119	05/10/2016	129.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1649933	05/17/2016	150.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1649934	05/17/2016	150.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1650049	05/18/2016	118.80	GENERAL MAINTENANCE	GM11087	0439	900XS	LAMP **
A M ELECTRIC CO INC	1650079	05/19/2016	104.22	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
ALLIANT INTEGRATORS INC	1642432	05/18/2016	190.00	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REPAIR **
AMERICAN INDUSTRIAL CORP	1650021	05/18/2016	413.00	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REPAIR **
ATHENS COMMERCIAL DOOR AND H/	1650181	05/18/2016	58.80	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
BATTERIES PLUS	1649312	05/10/2016	10.99	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
BATTERIES PLUS	1649905	05/16/2016	359.80	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
BATTERIES PLUS	1649940	05/16/2016	75.80	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
BATTERIES PLUS	1650205	05/18/2016	359.00	GENERAL MAINTENANCE	GM11087	0439	900XS	BATTERY **
C R LAURENCE CO	1650484	05/20/2016	1,375.04	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	26.85	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	81.60	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	52.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	165.80	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	35.16	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	34.40	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	34.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	34.00	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	50.40	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	48.40	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	48.40	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	56.36	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	53.20	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	53.20	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	25.92	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	20.40	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	131.70	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	93.74	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	137.65	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
C R LAURENCE CO	1650484	05/20/2016	21.87	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	29.60	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	9.99	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	8.64	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	34.35	GENERAL MAINTENANCE	GM11087	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
C R LAURENCE CO	1650484	05/20/2016	75.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C R LAURENCE CO	1650500	05/20/2016	21.65	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
C R LAURENCE CO	1650500	05/20/2016	15.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CENTAR INDUSTRIES INC	1649128	05/10/2016	132.50	GENERAL MAINTENANCE	GM11087	0439	900XS	LOCKER & LOCKER PARTS **
CENTAR INDUSTRIES INC	1649128	05/10/2016	13.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CUMMINS CROSSPOINT LLC	1649371	05/12/2016	1,472.43	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1649371	05/12/2016	34.50	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1649371	05/12/2016	1,429.98	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REPAIR **
CUMMINS CROSSPOINT LLC	1649371	05/12/2016	147.24	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DALTILE CORP	1649543	05/11/2016	29.88	GENERAL MAINTENANCE	GM11087	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1649543	05/11/2016	0.90	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
DCI INC GENERAL CONTRACTORS	1649949	05/16/2016	3,450.00	GENERAL MAINTENANCE	GM11088	0434	900XS	SERVICE, CONTRACTOR **
EQUIPMENT DEPOT	1649788	05/13/2016	234.90	GENERAL MAINTENANCE	GM11087	0434	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	1649557	05/13/2016	546.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1649557	05/13/2016	6.94	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1649557	05/13/2016	1.94	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1649557	05/13/2016	4.28	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1649483	05/12/2016	22.83	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1649539	05/12/2016	249.16	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1649760	05/13/2016	79.39	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1649799	05/13/2016	243.46	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1649839	05/13/2016	381.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1649855	05/13/2016	478.72	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1650382	05/20/2016	160.77	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1650428	05/20/2016	242.55	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1650428	05/20/2016	234.67	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
GENERAL RUBBER & PLASTICS	1650308	05/19/2016	32.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
GRAINGER	1648673	05/18/2016	53.68	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1649537	05/12/2016	369.45	GENERAL MAINTENANCE	GM11087	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1650386	05/20/2016	122.37	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650386	05/20/2016	122.37	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	8.77	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	10.15	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	1.74	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	1.25	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	1.74	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	0.49	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	1.25	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
GRAYBAR ELECTRIC COMPANY INC	1650448	05/20/2016	334.73	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **

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HARCO INC	1650224	05/19/2016	1,708.51	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1650224	05/19/2016	107.86	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1650224	05/19/2016	116.53	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1650224	05/19/2016	34.80	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HARCO INC	1650224	05/19/2016	5.12	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
HERITAGE FOOD SERVICE EQUIPMEN	1649520	05/12/2016	64.44	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
HIKES POINT PAINT & WALLPAPER	1649740	05/12/2016	399.90	GENERAL MAINTENANCE	GM11087	0439	900XS	PAINT & GLAZE **
HIKES POINT PAINT & WALLPAPER	1650462	05/20/2016	9.98	GENERAL MAINTENANCE	GM11087	0439	900XS	ADHESIVE & SEALANT **
KUTE ELECTRIC	1649307	05/11/2016	152.77	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KUTE ELECTRIC	1649307	05/11/2016	34.60	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1649218	05/10/2016	1,388.40	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1649218	05/10/2016	89.32	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1649218	05/10/2016	11.10	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOW TEMP INDUSTRIES INC	1649431	05/11/2016	463.05	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1649431	05/11/2016	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1649431	05/11/2016	20.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1649897	05/16/2016	22.78	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649897	05/16/2016	4.48	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649897	05/16/2016	32.88	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649897	05/16/2016	95.52	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1650048	05/18/2016	44.37	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1650048	05/18/2016	16.44	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1650408	05/20/2016	11.88	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1649714	05/13/2016	51.88	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1649980	05/18/2016	44.72	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1649980	05/18/2016	48.96	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
MID AMERICA UNIFORMS	1650000	05/17/2016	28.18	GENERAL MAINTENANCE	GM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE XX-LARGE-AVERAGE) RED KAP #CT10NV
MID AMERICA UNIFORMS	1650000	05/17/2016	28.18	GENERAL MAINTENANCE	GM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (SIZE 3X-LARGE-AVERAGE) RED KAP #CT10NV
MID AMERICA UNIFORMS	1650000	05/17/2016	56.37	GENERAL MAINTENANCE	GM11194	0893	900XS	COVERALLS, MEN'S WORK UTILITY LONG SLEEVE HEMMED LIGHTWEIGHT 65% POLYESTER 35% COTTON DARK BLUE (4X-LARGE-TALL) RED KAP #CT10NV

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MID AMERICA UNIFORMS	1650000	05/17/2016	69.16	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S POLO KNIT W/POCKET S-XL GREY 50/50 POLYESTER COTTON HANES #054P (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1650000	05/17/2016	27.98	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	69.94	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS RED KAP #SP14 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	79.04	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP14 SIZE 5X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	63.18	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	25.27	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	27.98	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	27.98	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 5X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	63.18	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	27.98	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	71.66	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1650000	05/17/2016	12.74	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK S-XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE) **
MID AMERICA UNIFORMS	1650000	05/17/2016	211.12	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	147.78	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) **

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MID AMERICA UNIFORMS	1650000	05/17/2016	114.35	GENERAL MAINTENANCE	GM11194	0893	900XS	PANTS, MEN FLAT FRONT POLY/COTTON TWILL TWO FRONT POCKETS EDWARDS #2570 BLACK, NAVY, TAN (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	17.21	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	17.21	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	17.21	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650000	05/17/2016	215.80	GENERAL MAINTENANCE	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1650000	05/17/2016	239.20	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1650017	05/17/2016	358.28	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1650017	05/17/2016	429.94	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1650017	05/17/2016	234.00	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1650017	05/17/2016	46.80	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1650037	05/18/2016	37.91	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650037	05/18/2016	50.54	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS (SIZE S - X-LARGE) RED KAP #SP24 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650037	05/18/2016	97.92	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1650037	05/18/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1650037	05/18/2016	105.56	GENERAL MAINTENANCE	GM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE AND COLOR) **

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MID AMERICA UNIFORMS	1650037	05/18/2016	215.80	GENERAL MAINTENANCE	GM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1650037	05/18/2016	239.20	GENERAL MAINTENANCE	GM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
NAPA GENUINE AUTO PARTS	1649868	05/13/2016	262.26	GENERAL MAINTENANCE	GM11087	0439	900XS	CLEANER **
NORTHERN TOOL & EQUIPMENT	1649834	05/13/2016	199.92	GENERAL MAINTENANCE	GM11087	0439	900XS	FENCE & FENCE PART **
NORTHERN TOOL & EQUIPMENT	1649834	05/13/2016	40.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1649544	05/12/2016	100.98	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1649546	05/12/2016	226.89	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1649546	05/12/2016	11.85	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1649720	05/13/2016	98.90	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1650022	05/19/2016	114.18	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	271.09	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	9.92	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	6.92	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	24.46	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	353.22	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1650041	05/18/2016	23.04	GENERAL MAINTENANCE	GM11087	0439	900XS	MATERIAL, PLUMBING **
PPG INDUSTRIES	1650447	05/20/2016	108.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PAINT & GLAZE **
PPG INDUSTRIES	1650447	05/20/2016	35.00	GENERAL MAINTENANCE	GM11087	0439	900XS	PAINT & GLAZE **
PPG INDUSTRIES	1650447	05/20/2016	54.38	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
PPG INDUSTRIES	1650447	05/20/2016	159.98	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
REXEL SOUTHLAND ELECTRICAL SU	1649359	05/11/2016	68.27	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1650418	05/20/2016	81.80	GENERAL MAINTENANCE	GM11087	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
SCHILLER HARDWARE	1649721	05/13/2016	46.24	GENERAL MAINTENANCE	GM11087	0439	900XS	DOOR & DOOR HARDWARE **
SERVICE SOLUTIONS GROUP LLC	1650229	05/19/2016	22.82	GENERAL MAINTENANCE	GM11087	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE SOLUTIONS GROUP LLC	1650229	05/19/2016	10.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SIMPLEX GRINNELL	1644838	05/18/2016	482.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, CONTRACTOR - FIRE PROTECTION **
TOOL REPAIR SERVICE	1649870	05/13/2016	144.00	GENERAL MAINTENANCE	GM11087	0439	900XS	SERVICE, REPAIR **
64	FY	2016	27,599.25					
APPLE COMPUTER INC	1649401	05/11/2016	699.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0502161	0734	18SA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
1	FY	2016	699.00					
APPLE COMPUTER INC	1649653	05/12/2016	9,460.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	310.26	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	435.09	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	435.09	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	435.09	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	164.34	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	297.84	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	297.84	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	297.84	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	223.77	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	303.18	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	303.18	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650259	05/19/2016	303.18	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1650316	05/19/2016	564.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0434	18SA	SERVICE, INSTALLATION (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1650332	05/19/2016	142.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650332	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650332	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650332	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650332	05/19/2016	236.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650333	05/19/2016	142.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650333	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650333	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650333	05/19/2016	146.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0650	18SA	TONER & SUPPLIES, COPIER (RICOH) **
POMEROY IT SOLUTIONS	1649610	05/12/2016	5,118.20	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1649610	05/12/2016	274.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
PROSYS INFORMATION SYSTEMS	1649402	05/11/2016	1,178.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1649402	05/11/2016	7,038.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0734	18SB	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PYRAMID SCHOOL PRODUCTS	1650031	05/18/2016	69.60	GEORGIA CHAFFEE TAPP WESTPORT	9161118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL SPECIALTY	1650260	05/19/2016	21.87	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" MAGENTA 50/PKG 76 LB PACON #103064 VR #9801271
SCHOOL SPECIALTY	1650260	05/19/2016	25.20	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK 50/PKG 76 LB PACON TRU-RAY #103076 VR #9011145
SCHOOL SPECIALTY	1650260	05/19/2016	27.00	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" ROYAL BLUE 50/PKG 76 LB PACON TRU-RAY #103081 VR #9011115

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SCHOOL SPECIALTY	1650260	05/19/2016	23.45	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1650260	05/19/2016	24.35	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331
SCHOOL SPECIALTY	1650260	05/19/2016	27.90	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1650260	05/19/2016	25.65	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	PAPER, CONSTRUCTION SULPHITE 18" X 24" VIOLET 50/PKG 76 LB PACON TRU-RAY #103073 VR #9801292
9	FY	2016	29,079.92					
IGEAR UNLIMITED	1649793	05/13/2016	320.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0739	160A	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
IGEAR UNLIMITED	1649793	05/13/2016	17.00	GILMORE LANE ELEMENTARY SCHOOL	0582170	0739	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAGAN PUBLISHING & PROF DEVELC	1649795	05/13/2016	279.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KAGAN PUBLISHING & PROF DEVELC	1649795	05/13/2016	999.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
OHIO VALLEY TRAVEL	1649800	05/13/2016	325.46	GILMORE LANE ELEMENTARY SCHOOL	0582053	0580	140B	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1649800	05/13/2016	30.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0580	140B	SERVICE, TRAVEL AGENCY **
OHIO VALLEY TRAVEL	1649800	05/13/2016	100.00	GILMORE LANE ELEMENTARY SCHOOL	0582053	0580	140B	SERVICE, TRAVEL AGENCY **
STEVE SPANGLER SCIENCE	1650102	05/18/2016	50.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2016	2,320.46					
COMPLETE PRINTER SOURCE	1700633	05/17/2016	135.99	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1700633	05/17/2016	271.98	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1700633	05/17/2016	271.98	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1700633	05/17/2016	254.98	GILMORE LANE ELEMENTARY SCHOOL	0582170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700227	05/12/2016	539.70	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700227	05/12/2016	99.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700227	05/12/2016	99.95	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700227	05/12/2016	199.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700227	05/12/2016	169.74	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCOTT ELECTRIC	1700228	05/12/2016	427.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
7	FY	2017	2,471.37					
DUPLICATOR SALES AND SERVICE IN	1650166	05/18/2016	141.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
56	FY	2016	141.00					
A READERS CORNER	1700230	05/12/2016	25.97	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	25.97	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	25.97	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	25.97	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	19.47	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700230	05/12/2016	18.71	GOLDSMITH LANE ELEMENTARY SCHL	0611121	0610	900XA	BOOK, PAPERBACK (6875) **



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COMPLETE PRINTER SOURCE	1700473	05/17/2016	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700473	05/17/2016	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
COMPLETE PRINTER SOURCE	1700473	05/17/2016	9.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
COMPLETE PRINTER SOURCE	1700726	05/19/2016	25.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1700419	05/17/2016	141.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1700318	05/16/2016	1.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700318	05/16/2016	4.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700318	05/16/2016	7.26	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700318	05/16/2016	3.94	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700318	05/16/2016	4.63	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700318	05/16/2016	7.26	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700318	05/16/2016	5.91	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700382	05/16/2016	14.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700382	05/16/2016	12.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700401	05/16/2016	14.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700401	05/16/2016	1.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700401	05/16/2016	12.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700472	05/17/2016	2.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700472	05/17/2016	5.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700472	05/17/2016	14.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009

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GREEN JOHN R COMPANY	1700472	05/17/2016	5.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700698	05/19/2016	15.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700698	05/19/2016	0.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700698	05/19/2016	0.55	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700698	05/19/2016	9.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700698	05/19/2016	20.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700706	05/19/2016	12.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700706	05/19/2016	5.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700706	05/19/2016	15.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700708	05/19/2016	29.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700708	05/19/2016	22.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700708	05/19/2016	1.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700708	05/19/2016	2.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700708	05/19/2016	63.56	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700708	05/19/2016	1.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700723	05/19/2016	1.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700723	05/19/2016	8.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700723	05/19/2016	5.44	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700723	05/19/2016	14.52	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700723	05/19/2016	5.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700744	05/19/2016	36.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST



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HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	5,900.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	8,503.04	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	624.60	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	6,802.96	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	624.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700257	05/12/2016	0.00	GOLDSMITH LANE ELEMENTARY SCHL	0612170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700258	05/12/2016	1,140.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700258	05/12/2016	3,850.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700258	05/12/2016	57.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1700400	05/16/2016	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700400	05/16/2016	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700400	05/16/2016	17.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700400	05/16/2016	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	9.59	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700407	05/16/2016	23.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	2.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	2.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700474	05/17/2016	7.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	7.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	6.39	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	4.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	2.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	2.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700731	05/19/2016	7.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700699	05/19/2016	20.45	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700699	05/19/2016	55.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1700381	05/16/2016	25.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700715	05/19/2016	25.65	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700715	05/19/2016	3.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	3.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12

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NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	4.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	3.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	7.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700720	05/19/2016	1.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700736	05/19/2016	29.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1700745	05/19/2016	29.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700796	05/20/2016	31.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700796	05/20/2016	2.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
OFFICE MAX	1700718	05/19/2016	26.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1700737	05/19/2016	8.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1700737	05/19/2016	21.42	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	0.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	1.29	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	0.81	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	2.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	4.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	4.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700335	05/16/2016	5.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700403	05/16/2016	1.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700403	05/16/2016	0.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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PYRAMID SCHOOL PRODUCTS	1700403	05/16/2016	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700403	05/16/2016	1.18	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700403	05/16/2016	1.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700454	05/17/2016	53.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700454	05/17/2016	18.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700454	05/17/2016	20.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700454	05/17/2016	14.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1700454	05/17/2016	21.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	5.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	5.22	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	2.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	3.01	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700634	05/17/2016	2.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700635	05/17/2016	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1700635	05/17/2016	24.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700635	05/17/2016	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555

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PYRAMID SCHOOL PRODUCTS	1700635	05/17/2016	8.60	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700641	05/17/2016	54.32	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700641	05/17/2016	37.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700641	05/17/2016	3.96	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700641	05/17/2016	25.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700713	05/19/2016	48.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	36.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	2.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	4.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700714	05/19/2016	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	0.86	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	3.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	0.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	12.19	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700716	05/19/2016	4.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478



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PYRAMID SCHOOL PRODUCTS	1700735	05/19/2016	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700735	05/19/2016	5.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700735	05/19/2016	6.79	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700735	05/19/2016	8.70	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700743	05/19/2016	7.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700743	05/19/2016	10.62	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700743	05/19/2016	7.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700743	05/19/2016	36.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	4.35	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	3.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	2.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	6.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	2.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700797	05/20/2016	6.25	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
SCHOOL SPECIALTY	1700229	05/12/2016	37.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1700380	05/16/2016	2.85	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 9007542
SCHOOL SPECIALTY	1700380	05/16/2016	5.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700380	05/16/2016	1.83	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1700380	05/16/2016	1.49	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1700380	05/16/2016	1.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177

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SCHOOL SPECIALTY	1700380	05/16/2016	2.66	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700380	05/16/2016	1.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1700380	05/16/2016	1.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1700380	05/16/2016	1.33	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1700380	05/16/2016	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700380	05/16/2016	3.92	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700380	05/16/2016	4.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700380	05/16/2016	11.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700380	05/16/2016	111.54	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700380	05/16/2016	5.77	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1700383	05/16/2016	7.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700383	05/16/2016	10.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700383	05/16/2016	3.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700409	05/16/2016	2.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700409	05/16/2016	4.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700409	05/16/2016	18.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700471	05/17/2016	3.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646

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SCHOOL SPECIALTY	1700471	05/17/2016	4.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700471	05/17/2016	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700471	05/17/2016	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700471	05/17/2016	1.14	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700471	05/17/2016	9.98	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700471	05/17/2016	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700471	05/17/2016	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700475	05/17/2016	40.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700475	05/17/2016	19.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700637	05/17/2016	1.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700637	05/17/2016	31.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700638	05/17/2016	26.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700700	05/19/2016	24.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700700	05/19/2016	18.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700701	05/19/2016	15.20	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700701	05/19/2016	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700701	05/19/2016	1.71	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700701	05/19/2016	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700701	05/19/2016	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192



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SCHOOL SPECIALTY	1700701	05/19/2016	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700701	05/19/2016	2.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700717	05/19/2016	18.72	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700717	05/19/2016	8.58	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700721	05/19/2016	2.34	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700721	05/19/2016	4.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700721	05/19/2016	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700721	05/19/2016	1.68	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700721	05/19/2016	0.57	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700721	05/19/2016	14.97	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700721	05/19/2016	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700721	05/19/2016	0.90	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700734	05/19/2016	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700734	05/19/2016	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700734	05/19/2016	1.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1700734	05/19/2016	0.76	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700734	05/19/2016	10.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1700734	05/19/2016	2.93	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1700734	05/19/2016	4.84	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1700734	05/19/2016	2.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1700734	05/19/2016	1.06	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700734	05/19/2016	2.27	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700734	05/19/2016	4.10	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1700734	05/19/2016	2.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1700734	05/19/2016	2.38	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700734	05/19/2016	1.15	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700734	05/19/2016	2.12	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700734	05/19/2016	2.40	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700734	05/19/2016	1.08	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700734	05/19/2016	2.16	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700746	05/19/2016	27.75	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1700795	05/20/2016	9.17	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700795	05/20/2016	10.95	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700795	05/20/2016	12.07	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
56	FY	2017	31,745.63					
CARDINAL OFFICE PRODUCTS	1649776	05/13/2016	51.34	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649776	05/13/2016	17.75	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649776	05/13/2016	3.02	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1649718	05/12/2016	15.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2016	87.61					
A READERS CORNER	1650226	05/18/2016	1,200.53	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160B	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1650103	05/18/2016	102.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650105	05/18/2016	70.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650105	05/18/2016	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650105	05/18/2016	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KY ASSOC FOR ACADEMIC COMPETI	1650255	05/19/2016	225.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0810	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1650440	05/20/2016	97.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
19	FY	2016	1,871.07					
GREEN JOHN R COMPANY	1700479	05/17/2016	9.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700479	05/17/2016	2.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700479	05/17/2016	11.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700479	05/17/2016	36.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700479	05/17/2016	5.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700479	05/17/2016	4.83	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1700484	05/17/2016	4.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	4.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	4.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	7.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	3.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	1.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	9.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	9.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	5.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	2.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	2.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	15.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	23.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	9.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	4.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	7.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	11.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	3.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	9.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1700484	05/17/2016	4.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700484	05/17/2016	2.65	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	3.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	9.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	3.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	4.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	9.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	6.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	9.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	11.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	10.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700486	05/17/2016	3.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700232	05/12/2016	55.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	13.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	4.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	5.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	10.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	3.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700231	05/12/2016	4.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	45.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	40.67	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	35.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	47.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	47.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	4.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	26.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700481	05/17/2016	10.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1700483	05/17/2016	16.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700483	05/17/2016	6.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	7.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	34.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	4.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	6.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	5.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	18.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	13.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	1.72	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	6.84	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	42.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1700234	05/12/2016	95.06	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	27.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	42.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	16.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	28.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	22.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	2.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	3.44	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	24.78	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	3.54	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	11.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	10.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	12.19	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	8.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	90.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	26.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	17.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	6.79	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	1.59	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	4.13	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700487	05/17/2016	5.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
REALLY GOOD STUFF INC	1700489	05/17/2016	18.87	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	41.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)

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REALLY GOOD STUFF INC	1700489	05/17/2016	12.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	59.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	12.48	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	10.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	23.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	53.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	119.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	41.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	18.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	13.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700489	05/17/2016	32.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1700233	05/12/2016	4.99	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700233	05/12/2016	5.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1700233	05/12/2016	4.02	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700233	05/12/2016	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700233	05/12/2016	3.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700233	05/12/2016	3.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700233	05/12/2016	3.03	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700630	05/17/2016	71.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700630	05/17/2016	20.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1700630	05/17/2016	20.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1700630	05/17/2016	147.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700630	05/17/2016	26.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1700630	05/17/2016	22.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR #9054414
SCHOOL SPECIALTY	1700630	05/17/2016	5.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700630	05/17/2016	6.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700630	05/17/2016	14.14	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700630	05/17/2016	4.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512

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SCHOOL SPECIALTY	1700630	05/17/2016	7.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700630	05/17/2016	0.76	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700630	05/17/2016	16.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700630	05/17/2016	4.62	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700630	05/17/2016	5.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700630	05/17/2016	5.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700630	05/17/2016	5.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1700630	05/17/2016	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700630	05/17/2016	2.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700630	05/17/2016	18.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700630	05/17/2016	2.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1700630	05/17/2016	2.93	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1700630	05/17/2016	3.15	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1700630	05/17/2016	3.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700630	05/17/2016	15.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131012	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #9204986
SCHOOL SPECIALTY	1700630	05/17/2016	4.61	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314



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SCHOOL SPECIALTY	1700630	05/17/2016	9.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156
SCHOOL SPECIALTY	1700630	05/17/2016	17.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1700630	05/17/2016	19.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700630	05/17/2016	16.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1700630	05/17/2016	18.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700630	05/17/2016	9.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" MAGENTA 50/PKG 76 LB PACON #103064 VR #9801271
SCHOOL SPECIALTY	1700630	05/17/2016	9.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1700630	05/17/2016	10.56	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON TRU-RAY #103077 VR #9055245
SCHOOL SPECIALTY	1700630	05/17/2016	11.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1700630	05/17/2016	58.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, PACON/SAX #X4885SS-5987, VR #9-053949
SCHOOL SPECIALTY	1700630	05/17/2016	2.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700630	05/17/2016	2.38	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700630	05/17/2016	2.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700630	05/17/2016	2.12	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700630	05/17/2016	2.30	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700630	05/17/2016	2.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700630	05/17/2016	2.34	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700630	05/17/2016	3.66	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700631	05/17/2016	4.28	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700631	05/17/2016	7.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700631	05/17/2016	131.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700631	05/17/2016	59.64	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700631	05/17/2016	43.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700632	05/17/2016	22.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1700632	05/17/2016	3.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1700632	05/17/2016	16.45	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ARTS & CRAFTS (BID #7172) **
19	FY	2017	2,789.02					
SCHOOL SPECIALTY	1650106	05/18/2016	21.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
2	FY	2016	21.72					
PITNEY BOWES	1700776	05/19/2016	1,000.00	GREENWOOD ELEMENTARY SCHOOL	0141077	0531	900XF	SERVICE, POSTAL **
2	FY	2017	1,000.00					
DECKER INC	1649329	05/10/2016	132.95	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	EQUIPMENT, MATERIAL HANDLING **
DECKER INC	1649329	05/10/2016	19.94	GUTERMUTH ELEMENTARY SCHOOL	1151087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RADIO COMMUNICATIONS SYSTEMS	1650293	05/19/2016	25.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1650293	05/19/2016	7.00	GUTERMUTH ELEMENTARY SCHOOL	1151077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2016	184.89					
COMPLETE PRINTER SOURCE	1700788	05/20/2016	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700788	05/20/2016	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700788	05/20/2016	9.00	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700788	05/20/2016	4.14	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700788	05/20/2016	4.14	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700788	05/20/2016	11.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1700788	05/20/2016	7.35	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
COMPLETE PRINTER SOURCE	1700788	05/20/2016	26.50	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1700785	05/20/2016	3.40	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700785	05/20/2016	24.48	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST

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GREEN JOHN R COMPANY	1700785	05/20/2016	2.72	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
NATIONAL ART & SCHOOL SUPPLIES	1700784	05/20/2016	21.15	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700784	05/20/2016	31.50	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1700784	05/20/2016	8.55	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1700787	05/20/2016	1.25	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700787	05/20/2016	2.77	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1700787	05/20/2016	4.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700787	05/20/2016	24.38	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700787	05/20/2016	4.95	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
SCHOOL SPECIALTY	1700786	05/20/2016	16.75	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700786	05/20/2016	1.06	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700786	05/20/2016	1.20	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700786	05/20/2016	1.06	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700786	05/20/2016	1.19	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700786	05/20/2016	1.15	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700786	05/20/2016	1.17	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700786	05/20/2016	1.08	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700786	05/20/2016	1.01	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700786	05/20/2016	1.08	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970



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SCHOOL SPECIALTY	1700786	05/20/2016	1.36	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1700786	05/20/2016	7.80	GUTERMUTH ELEMENTARY SCHOOL	1151124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
WT COX SUBSCRIPTIONS	1700794	05/20/2016	17.21	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700794	05/20/2016	29.99	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700794	05/20/2016	23.96	GUTERMUTH ELEMENTARY SCHOOL	1151059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
8	FY	2017	317.55					
AWARDS CENTER	1649804	05/13/2016	150.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0674	125B	AWARDS, MEDALS, RIBBONS **
SCHOOL SPECIALTY	1649887	05/13/2016	223.42	HARTSTERN ELEMENTARY SCHOOL	1212104	0733	125B	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
STUDIES WEEKLY	1650235	05/19/2016	464.10	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310A	SUBSCRIPTION, MAGAZINE **
STUDIES WEEKLY	1650235	05/19/2016	46.41	HARTSTERN ELEMENTARY SCHOOL	1212170	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
3	FY	2016	883.93					
CARMICHAELS BOOKSTORE LLC	1649971	05/17/2016	168.00	HAZELWOOD ELEMENTARY SCHOOL	3001118	0643	900XF	BOOK **
DRENNAN EQUIPMENT COMPANY	1650279	05/19/2016	584.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0733	125B	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY #CO3636BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED CHERRY (MCO), LT CHERRY (LCO), MED WALNUT (MWO), MED OAK (MOO), MED MAHOGANY (MMO), DARK MAHOGANY (DMO)) (SP
RADIOLAND INC	1649547	05/11/2016	64.96	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1649247	05/10/2016	1,008.84	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2016	1,825.80					
CAPITOL VARSITY SPORTS INC	1649208	05/10/2016	1,186.95	HIGHLAND MIDDLE SCHOOL	3201077	0439	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
COMPLETE PRINTER SOURCE	1649550	05/11/2016	33.92	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
HURST OFFICE SUPPLIERS	1650242	05/19/2016	301.60	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON VR #HH312 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
MILLER HOWARD C SR	1649309	05/10/2016	3,750.00	HIGHLAND MIDDLE SCHOOL	3201727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MUNSON BUSINESS INTERIORS	1649734	05/12/2016	3,595.52	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
OFFICE MAX	1649549	05/11/2016	78.95	HIGHLAND MIDDLE SCHOOL	3201061	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
SCHOOL SPECIALTY	1649612	05/12/2016	122.17	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SEXTON TOM ASSOCIATES	1649895	05/13/2016	2,584.80	HIGHLAND MIDDLE SCHOOL	3201987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457B SHELL COLORS: RUBY RED, GREY, BURGUNDY, SAND, ONYX, EVERGREEN ROYAL BLUE, GRAPHITE, NAVY (TOP COLORS: NEPAL TEAK, GREY GLACE, OAK, WALNUT) SPECIFY SHELL & TOP COLORS**
8	FY	2016	11,769.54					
COMPLETE PRINTER SOURCE	1649376	05/11/2016	27.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
HOUGHTON MIFFLIN HARCOURT SCF	1650198	05/18/2016	1,895.00	HITE ELEMENTARY SCHOOL	0952170	0643	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650198	05/18/2016	272.60	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650198	05/18/2016	304.70	HITE ELEMENTARY SCHOOL	0951118	0643	900XF	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650198	05/18/2016	423.36	HITE ELEMENTARY SCHOOL	0952170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1649375	05/11/2016	19.50	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1649375	05/11/2016	13.34	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1649375	05/11/2016	4.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	7.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	12.98	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	4.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	3.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	4.59	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	5.49	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	8.39	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	15.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1649363	05/11/2016	5.19	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
RADIOLAND INC	1649654	05/12/2016	45.00	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **



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RADIOLAND INC	1649654	05/12/2016	23.75	HITE ELEMENTARY SCHOOL	0951077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1649654	05/12/2016	45.50	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-160000472) **
RADIOLAND INC	1649654	05/12/2016	23.75	HITE ELEMENTARY SCHOOL	0951077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
RADIOLAND INC	1649654	05/12/2016	214.16	HITE ELEMENTARY SCHOOL	0951077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-160000472) **
RADIOLAND INC	1649654	05/12/2016	118.75	HITE ELEMENTARY SCHOOL	0951077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1649365	05/11/2016	2.02	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1649365	05/11/2016	1.06	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1649365	05/11/2016	2.66	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1649365	05/11/2016	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1649365	05/11/2016	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1649365	05/11/2016	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1649365	05/11/2016	2.04	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1649365	05/11/2016	1.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1649365	05/11/2016	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1649365	05/11/2016	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1649365	05/11/2016	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1649621	05/12/2016	22.44	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649621	05/12/2016	5.62	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649685	05/12/2016	27.91	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
8	FY	2016	3,580.57					
CARDINAL OFFICE PRODUCTS	1650359	05/19/2016	11.69	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **



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CARDINAL OFFICE PRODUCTS	1650359	05/19/2016	24.83	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650359	05/19/2016	6.27	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650359	05/19/2016	13.14	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LOUISVILLE MUSIC THERAPY LLC	1649177	05/10/2016	1,540.00	HOME OF THE INNOCENTS DISCOVER	7682179	0349	310A	SERVICE, FEE **
LOUISVILLE MUSIC THERAPY LLC	1649179	05/10/2016	1,540.00	HOME OF THE INNOCENTS DISCOVER	7682179	0349	310A	SERVICE, FEE **
3	FY	2016	3,135.93					
ACTIVE HEROES INC	1649250	05/10/2016	25.00	HR RECRUITMENT & STAFFING	CT11099	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
GREEN RIVER REGIONAL ED COOP IN	1649217	05/10/2016	125.00	HR RECRUITMENT & STAFFING	CT12099	0338	401BB	SERVICE, CONFERENCE & SEMINAR **
RAMADA PLAZA HOTEL & CONFEREN	1650234	05/19/2016	1,980.43	HR RECRUITMENT & STAFFING	CT12099	0580	401BB	SERVICE, HOTEL ACCOMMODATIONS **
3	FY	2016	2,130.43					
CARDINAL OFFICE PRODUCTS	1649774	05/12/2016	29.16	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649774	05/12/2016	37.56	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649774	05/12/2016	58.56	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649801	05/13/2016	273.71	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649801	05/13/2016	202.27	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649801	05/13/2016	338.14	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649801	05/13/2016	127.29	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1649860	05/13/2016	236.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1649802	05/13/2016	28.00	HR SUPPORT SERVICES	CS11099	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
LANG COMPANY	1649862	05/13/2016	75.00	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1649803	05/13/2016	29.25	HR SUPPORT SERVICES	CS11099	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
6	FY	2016	1,434.94					
DUPLICATOR SALES AND SERVICE IN	1649551	05/11/2016	5,195.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COPIER **
DUPLICATOR SALES AND SERVICE IN	1649551	05/11/2016	4,695.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	COPIER **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	12.08	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	17.66	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	23.24	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **



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LAKESHORE LEARNING	1650112	05/18/2016	13.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	55.79	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	14.87	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	18.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	27.89	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650112	05/18/2016	74.39	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	712X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	141.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	38.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	83.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	21.11	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	51.47	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	2.63	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	3.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	6.59	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	4.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	9.23	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	69.27	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	11.87	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	136.61	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649259	05/10/2016	32.33	INDIAN TRAIL ELEMENTARY SCHOOL	0761121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
3	FY	2016	11,006.28					
1105 MEDIA INC	1649670	05/12/2016	1,605.00	INFORMATION TECHNOLOGY	MI11100	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ADVANCED GLOBAL COMMUNICATIC	1649814	05/13/2016	373.33	INFORMATION TECHNOLOGY	MI11510	0739	900XS	CABINET, MIDDLE ATLANTIC EQUIPMENT #DWR-12-22, NO SUBSTITUTE. MID ATLANTIC VR# DWR-12-22
ADVANCED GLOBAL COMMUNICATIC	1649814	05/13/2016	83.27	INFORMATION TECHNOLOGY	MI11510	0739	900XS	DOOR, MIDDLE ATLANTIC FRONT #FD-12, NO SUBSTITUTE.
ALLIED TOOLS INC	1650452	05/20/2016	318.54	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, TELECOMMUNICATION GREENLEE NO SUBSTITUTE (7016) **
ANIXTER INC	1650454	05/20/2016	345.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	EQUIPMENT, TELECOMMUNICATIONS **
ANIXTER INC	1650455	05/20/2016	1,582.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1649305	05/10/2016	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1649743	05/12/2016	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1649661	05/12/2016	103.92	INFORMATION TECHNOLOGY	MI11510	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1649661	05/12/2016	35.96	INFORMATION TECHNOLOGY	MI11510	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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B & H PHOTO VIDEO PRO AUDIO	1649661	05/12/2016	5.99	INFORMATION TECHNOLOGY	MI11510	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1649661	05/12/2016	59.76	INFORMATION TECHNOLOGY	MI11510	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1650288	05/19/2016	61.44	INFORMATION TECHNOLOGY	MI11510	0739	900XS	TELEPHONE **
B & H PHOTO VIDEO PRO AUDIO	1650288	05/19/2016	9.35	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1650110	05/18/2016	4.19	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650110	05/18/2016	7.46	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650110	05/18/2016	17.17	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1649304	05/10/2016	1,451.22	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1649663	05/12/2016	444.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HEWLETT PACKARD CO	1650397	05/19/2016	99,609.31	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
HEWLETT PACKARD CO	1650397	05/19/2016	4,463.77	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE **
HEWLETT PACKARD CO	1650397	05/19/2016	32,164.72	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
HEWLETT PACKARD CO	1650397	05/19/2016	3,762.20	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS **
M C M ELECTRONICS	1649815	05/13/2016	64.99	INFORMATION TECHNOLOGY	MI11510	0739	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1649815	05/13/2016	17.99	INFORMATION TECHNOLOGY	MI11510	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MICROSOFT SERVICES	1649835	05/13/2016	37,475.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	SERVICE, MEMBERSHIP **
POMEROY IT SOLUTIONS	1649303	05/10/2016	15.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649303	05/10/2016	7.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649303	05/10/2016	93.74	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649303	05/10/2016	100.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649306	05/10/2016	362.66	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649306	05/10/2016	46.07	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649662	05/12/2016	44.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649662	05/12/2016	235.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649662	05/12/2016	66.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649662	05/12/2016	1,335.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649709	05/12/2016	65.16	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
REVER TECH SOLUTIONS LLC	1649664	05/12/2016	2,450.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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SHI INTERNATIONAL	1649659	05/12/2016	150.00	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1649660	05/12/2016	1,456.10	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1649660	05/12/2016	364.00	INFORMATION TECHNOLOGY	MI11510	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
V S C INC	1650294	05/19/2016	1,025.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
V S C INC	1650294	05/19/2016	1,699.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
WINDSTREAM CORPORATION	1650286	05/19/2016	136.08	INFORMATION TECHNOLOGY	MI11510	0739	900XS	TELEPHONE **
24	FY	2016	193,813.39					
CARDINAL OFFICE PRODUCTS	1650129	05/18/2016	30.36	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650129	05/18/2016	7.03	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650129	05/18/2016	15.87	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650128	05/18/2016	26.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
FOLLETT SCHOOL SOLUTIONS	1649225	05/10/2016	19,996.80	IROQUOIS HIGH SCHOOL	3351170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1650192	05/18/2016	4,237.20	IROQUOIS HIGH SCHOOL	3351170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GREEN JOHN R COMPANY	1650115	05/18/2016	34.20	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	35.13	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	6.62	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	5.64	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	7.05	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	19.89	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	14.54	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	21.84	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES BUSINESS ACCOUNT	1649935	05/16/2016	82.58	IROQUOIS HIGH SCHOOL	3351077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MORGAN SECURITY SERVICES	1649410	05/11/2016	656.25	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
MORGAN SECURITY SERVICES	1650127	05/18/2016	656.25	IROQUOIS HIGH SCHOOL	3351077	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	76.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	61.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **

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NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	61.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	70.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	70.20	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	135.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	54.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	49.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	67.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	67.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	67.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	45.00	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649257	05/10/2016	197.82	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649548	05/11/2016	36.00	IROQUOIS HIGH SCHOOL	3351170	0645	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PERMA BOUND	1649223	05/10/2016	14.85	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1649223	05/10/2016	8.49	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1649223	05/10/2016	8.49	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1649223	05/10/2016	20.04	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1649223	05/10/2016	20.82	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
PYRAMID SCHOOL PRODUCTS	1650118	05/18/2016	27.16	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1650118	05/18/2016	20.52	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
SCHOOL SPECIALTY	1650116	05/18/2016	27.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1650116	05/18/2016	3.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1650116	05/18/2016	3.92	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1650116	05/18/2016	12.87	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
TROXELL COMMUNICATIONS INC	1649276	05/10/2016	149.95	IROQUOIS HIGH SCHOOL	3351077	0734	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1649816	05/13/2016	175.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	ACCESSORIES, AUDIO/VIDEO PANASONIC (BID DISCOUNT IS 28 % OFF LIST) **



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V S C INC	1649812	05/13/2016	249.98	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. PEERLESS INDUSTRIES (BID DISCOUNT IS 54.03% OFF LIST) **
16	FY	2016	28,138.13					
CARDINAL OFFICE PRODUCTS	1649555	05/11/2016	228.32	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOVCONNECTION INC	1649267	05/10/2016	484.80	JACOB ELEMENTARY SCHOOL	3252170	0650	310A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1649414	05/11/2016	429.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1649414	05/11/2016	362.12	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1649414	05/11/2016	117.00	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1649414	05/11/2016	67.21	JACOB ELEMENTARY SCHOOL	3252170	0643	310A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1649414	05/11/2016	52.42	JACOB ELEMENTARY SCHOOL	3252170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2016	1,813.94					
CARDINAL OFFICE PRODUCTS	1700235	05/12/2016	280.25	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700237	05/12/2016	177.76	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GBC	1700256	05/12/2016	244.96	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	LAMINATING, FILM. HEAT AND NON-HEAT SEALED. ALL SIZES. GBC **
NORTHWEST EVALUATION ASSOCIAT	1700740	05/19/2016	2,400.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	SOFTWARE **
NORTHWEST EVALUATION ASSOCIAT	1700740	05/19/2016	5,400.00	JACOB ELEMENTARY SCHOOL	3252170	0650	310B	SOFTWARE **
PREMIER AGENDAS	1700244	05/12/2016	691.20	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1700244	05/12/2016	345.60	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1700236	05/12/2016	41.52	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1700236	05/12/2016	1.45	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700236	05/12/2016	1.75	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
SCHOOL SPECIALTY	1700238	05/12/2016	24.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	HARD PLASTIC GRIP CLI #050 VR #050
SCHOOL SPECIALTY	1700238	05/12/2016	1.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700238	05/12/2016	1.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
10	FY	2017	9,609.55					
AMERICAN BUS & ACCESSORIES INC	1649850	05/13/2016	66.72	JCPS DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
APPLE SPECIALTIES	1649252	05/10/2016	4,035.00	JCPS DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES, CHICAGO FAUCET, VRN: 333-665PSHCP
ATHENS PAPER COMPANY	1649251	05/10/2016	1,320.00	JCPS DISTRICT WIDE	10	6171I		PAPER, 8 1/2" X 14" WHITE 20 LB (500 SHEETS/REAM) LG 5463 CASCADES REPRO PLUS 30% PCW
BATTERIES PLUS	1649983	05/18/2016	379.80	JCPS DISTRICT WIDE	10	6171T		BATTERY, 27, 675CCA MAINTENANCE FREE #SLI27
CAPP USA	1649244	05/10/2016	1,350.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#CS25550
CAPP USA	1649928	05/16/2016	1,350.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 (NO SUBSTITUTE) VR#CS25550

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CAPP USA	1650502	05/20/2016	522.00	JCPS DISTRICT WIDE	10	6171M		SWITCH, PRESSURE FLOW MCDONNELL MILLER #FS2-51 (NO SUBSTITUTE) VR#CS156538
CARDINAL OFFICE PRODUCTS	1649219	05/10/2016	930.00	JCPS DISTRICT WIDE	10	6171I		BOX, STORAGE 12 X 15 X 10 ARCHIVE
CARPET RECYCLING SOLUTIONS LLC	1649932	05/18/2016	2,052.00	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, LATEX CLEAR THIN SET 4 GAL CONTAINER, HENRY #A430
CARPET RECYCLING SOLUTIONS LLC	1649932	05/18/2016	35.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARK SECURITY PRODUCTS	1650299	05/19/2016	193.86	JCPS DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON-JO #1578
DIESEL INJECTION SERVICE CO INC	1649326	05/10/2016	30,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
FASTENAL COMPANY	1649313	05/10/2016	329.81	JCPS DISTRICT WIDE	10	6171M		RATCHET, SOCKET 1/2" DRIVE FASTENAL #2150543 OR NAPA #R12R
FERGUSON ENTERPRISES INC	1649110	05/10/2016	1,205.08	JCPS DISTRICT WIDE	10	6171M		VALVE, SAFETY RELIEF ASME 1 1/2" X 2" 30 PSI 2,900,000 BTU WATTS #740-30-1.5" VRN: 1475602
GENERAL PARTS LLC	1650501	05/20/2016	29.25	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 3/8" ID X 3/8" WALL THICKNESS ARMAFLEX 2 # VR #B92-129
GRAINGER	1650044	05/18/2016	238.32	JCPS DISTRICT WIDE	10	6171C		GOGGLES, SAFETY CHEMICAL SPLATTER PROOF NON-FOGGING C211-13 SG AMERICAN ALLSAFE ITEM # 32210115
GRAINGER	1650338	05/19/2016	137.16	JCPS DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLID EPDM RUBBER LOVEJOY 7JE SLEEVE OR DAYTON 1L814
HIKES POINT PAINT & WALLPAPER	1649481	05/11/2016	138.00	JCPS DISTRICT WIDE	10	6171M		PAINT, SPRAY AEROSOL FAST DRYING GLOSSY WHITE 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2192
HIKES POINT PAINT & WALLPAPER	1649689	05/12/2016	156.96	JCPS DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE 10.1 OZ ALLPRO #TNT
HIKES POINT PAINT & WALLPAPER	1650298	05/19/2016	239.92	JCPS DISTRICT WIDE	10	6171M		VARNISH, SPAR 1 GAL CAN LENMAR #1V-109
LOU MARKS & SONS INC	1649772	05/12/2016	392.00	JCPS DISTRICT WIDE	10	6171M		CORD, EXTENSION 12/3 GAUGE 100 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. PRIME WIRE VR# EC511835
MASTERS SUPPLY INC	1650305	05/19/2016	28.82	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 4" X 2" SPIGOT X HUB 107
MASTERS SUPPLY INC	1650305	05/19/2016	6.86	JCPS DISTRICT WIDE	10	6171M		BUSHING, FLUSH PVC-DWV 2" X 1 1/2" SPIGOT X HUB 107 SCHED 40 CHARLOTTE 107
MASTERS SUPPLY INC	1650305	05/19/2016	10.17	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X 2" MIP 109 SCH 40 CHARLOTTE 109 6542300
MASTERS SUPPLY INC	1650305	05/19/2016	14.09	JCPS DISTRICT WIDE	10	6171M		TRAP, P 1 1/2" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB SCHEDULE 40 CHARLOTTE 706-X
MASTERS SUPPLY INC	1650305	05/19/2016	9.59	JCPS DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105
MASTERS SUPPLY INC	1650305	05/19/2016	3.65	JCPS DISTRICT WIDE	10	6171M		ELL. PVC 3/4" 90 DEGREE, SOCKET X SOCKET SCH. 40
MASTERS SUPPLY INC	1650305	05/19/2016	6.39	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREES SOCKET X SOCKET SCHEDULE 80 331
MASTERS SUPPLY INC	1650305	05/19/2016	12.75	JCPS DISTRICT WIDE	10	6171M		FLANGE, CLOSET PVC-DWV 4" X 3" 800-KO HUB END SCHEDULE 40 CHARLOTTE 800KO 6602500
MASTERS SUPPLY INC	1650305	05/19/2016	22.86	JCPS DISTRICT WIDE	10	6171M		FLANGE, CLOSET PVC-DWV 4" X 4" 800 HUB END 6603200

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MASTERS SUPPLY INC	1650305	05/19/2016	11.93	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 2" MPT 106 SCHEDULE 40 CHARLOTTE 106
MASTERS SUPPLY INC	1650305	05/19/2016	7.11	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 1 1/2" MPT 106 SCHEDULE 40 CHARLOTTE 106
MASTERS SUPPLY INC	1650305	05/19/2016	16.83	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREES 300 HUB BY HUB CHARLOTTE 300
MASTERS SUPPLY INC	1650305	05/19/2016	4.75	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302
MASTERS SUPPLY INC	1650305	05/19/2016	7.25	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302
MASTERS SUPPLY INC	1650305	05/19/2016	0.91	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE STREET SCH 40 6717300
MASTERS SUPPLY INC	1650305	05/19/2016	22.93	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" ST 90 DEG SPIGOT/HUB 302 6585000
MASTERS SUPPLY INC	1650305	05/19/2016	14.61	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY 400 ALL HUB SCHEDULE 40 CHARLOTTE 400 6608100
MEINERS MEDICAL & SAFETY	1650043	05/18/2016	135.84	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 2" X 4 1/2" STERILE (50/BOX) DYNAREX 3634
MOOG LOUISVILLE WAREHOUSE	1649327	05/10/2016	209.17	JCPS DISTRICT WIDE	10	6171N		PAINT, SELF ETCHING PRIMER SPRAY 16-OZ, AMP VR# 9988
MOOG LOUISVILLE WAREHOUSE	1649328	05/10/2016	104.41	JCPS DISTRICT WIDE	10	6171N		PAINT, ENAMEL SPRAY GLOSS WHITE 12 OZ AEROSOL CAN PLASTIKOTE VR# 2504
MSC INDUSTRIAL SUPPLY	1649165	05/10/2016	406.80	JCPS DISTRICT WIDE	10	6171M		GREASE, POLY HP-2 POLYUREA TYPE LUBRIPLATE 14.5 TUBE (FOR USE IN PACO PUMPS) (NO SUBSTITUTE)
MSC INDUSTRIAL SUPPLY	1649165	05/10/2016	67.74	JCPS DISTRICT WIDE	10	6171M		REMOVER, GASKET 12OZ CRC 03017 OR MSC#55310460 OR FASTENAL# 63265
NEILL LAVIELLE SUPPLY	1649731	05/12/2016	245.80	JCPS DISTRICT WIDE	10	6171M		IRON, GALVANIZED 48" X 96" 28 GAUGE COMMERCIAL QUALITY COR STEEL VR #28GA48X96 (OFFERING 28 GA G60 GALV 48 X 96 3 DAY DELIVERY)
NEILL LAVIELLE SUPPLY CO	1648600	05/16/2016	144.00	JCPS DISTRICT WIDE	10	6171M		PIN, TENSION FOR CEILING TILE ASWG 14 X 3/16" X 1 1/8" 2.5 LB BOX (500) NEILL LAVIELLE #7211332
ORR SAFETY EQUIPMENT COMPANY	1650045	05/18/2016	1,785.60	JCPS DISTRICT WIDE	10	6171C		SHOES,MEDIUM SAFETY SLIP RESISTANT TRACMATE (1 PAIR),
ORR SAFETY EQUIPMENT COMPANY	1650045	05/18/2016	1,904.64	JCPS DISTRICT WIDE	10	6171C		SHOES,LARGE SAFETY SLIP RESISTANT TRACMATE (1 PAIR),
PARKER ACOUSTICAL	1649906	05/16/2016	8,900.64	JCPS DISTRICT WIDE	10	6171M		TILE, FLOOR 12" X 12" X 1/8" VINYL 45 SQ FT BOX TAN NO SUBSTITUTE STANDARD ARMSTRONG #51830
PEGASUS PACKAGING	1649828	05/13/2016	10,500.00	JCPS DISTRICT WIDE	10	6171I		BOX, CARDBOARD REGULAR SLOTTED 13 1/2"W x 16"L X 10"D, 200 LB. TEST, TAPED OR GLUED MANUFACTURER'S JOINT PEGASUS PACKAGING VR #PC1613510
PLUMBERS SUPPLY COMPANY	1649137	05/10/2016	480.96	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" SOLDER LEAD FREE 125 PSI STEAM 200 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT DISC NIBCO #S413YLF.34
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	68.22	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	28.25	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 3/4" X 1/2" NOMINAL REDUCING NIBCO 600R 2259330 OR W01036
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	43.40	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1 1/2" SLIP THROUGH W01908 OR 2279490

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PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	19.25	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" NOM 45 DEGREES NIBCO 606 OR WB03026 OR 2314140
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	21.00	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	61.50	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	134.25	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	58.68	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	59.40	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1/2" X 3/8" X 1/2"
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	86.40	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 2" NOMINAL NIBCO 617 2242320 OR W07014
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	24.12	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1" NOMINAL NIBCO 617 WB07011 OR 2240430
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	32.04	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/4" NIBCO 617 2241060 OR W07012
PLUMBERS SUPPLY COMPANY	1649166	05/10/2016	46.80	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1 1/2" NIBCO 617 2241690 OR W07013
PLUMBERS SUPPLY COMPANY	1650230	05/19/2016	6.24	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREES SOCKET X SOCKET SCHEDULE 80 331
PLUMBERS SUPPLY COMPANY	1650232	05/19/2016	268.64	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" THREADED 300 LB 600 LB STEAM 550 DEGREES F. NONSHOCK COLD WATER B364 STOCKHAM OR 900B001
PLUMBERS SUPPLY COMPANY	1650232	05/19/2016	9.78	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1649778	05/13/2016	106.20	JCPS DISTRICT WIDE	10	6171C		BROOM, TOY SMALL LOBBY GREENWOOD 534
PYRAMID SCHOOL PRODUCTS	1649778	05/13/2016	843.00	JCPS DISTRICT WIDE	10	6171C		CLOCK, WALL ELECTRIC 120V 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BROWN OR BLACK FRAME) FRANLIN #2012BE
REXEL SOUTHLAND ELECTRICAL SUPPLY	1649554	05/11/2016	96.96	JCPS DISTRICT WIDE	10	6171M		CORD, EXTENSION 14/3 GAUGE 25 FT LONG, WITH PREMIUM GRADE INSULATION, ORANGE JACKET PVC, 300V RATING, TYPE SJTW INDOOR/OUTDOOR USE. 3 CONDUCTOR GROUNDED NEMA 5-15P/5-15R CONFIGURATION. OSHA APPROVED. COLOR ORANGE. COLEMAN #024
S W H SUPPLY COMPANY INC	1650337	05/19/2016	78.48	JCPS DISTRICT WIDE	10	6171M		INSULATION, 5/8" ID X 3/4" (144 LIN FT)
S W H SUPPLY COMPANY INC	1650503	05/20/2016	97.02	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 3/4" WALL THICKNESS ARMACELL VR #APT07834
S W H SUPPLY COMPANY INC	1650504	05/20/2016	70.98	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 7/8" ID X 1/2" WALL THICKNESS ARMACELL VR #APT07812
S W H SUPPLY COMPANY INC	1650505	05/20/2016	55.44	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 1/8" ID X 1/2" WALL THICKNESS ARMACELL VR #APT11812
S W H SUPPLY COMPANY INC	1650506	05/20/2016	39.60	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 1 5/8" ID X 1/2" WALL THICKNESS ARMACELL VR #APT15812
SCHEIN HENRY INC	1650046	05/18/2016	2,147.04	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 1" X 3" FLEXIBLE FABRIC, LATEX-FREE 100/BOX, HENRY SCHEIN # 1126133
SCHEIN HENRY INC	1650046	05/18/2016	684.00	JCPS DISTRICT WIDE	10	6171I		BANDAGE, ADHESIVE 1" X 3" SHEER, LATEX-FREE 100/BOX, HENRY SCHEIN #1126142

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SYSCO LOUISVILLE FOOD SERVICES	1649209	05/10/2016	16,063.92	JCPS DISTRICT WIDE	51	6171F		APPLESAUCE, UNSWEETENED 72/4OZ CLEAR PLASTIC CUP W/PULL-TOP DR PEPPER SNAPPLE GROUP #10002292 VRN #5544523
TRANE PARTS CENTER	1649149	05/10/2016	45.08	JCPS DISTRICT WIDE	10	6171M		SENSOR, OIL TEMPERATURE TRANE SEN00204
TRANE PARTS CENTER	1649149	05/10/2016	604.64	JCPS DISTRICT WIDE	10	6171M		SENSOR, TRANE SEN00306 (ENTERING/WATER LEAVING)
TRANE PARTS CENTER	1650246	05/19/2016	2,491.80	JCPS DISTRICT WIDE	10	6171M		PROTECTOR, MOTOR CONTROL CTR-6958 OR MC20-1102 TRANE OEM #X13650113-03
WELDERS SUPPLY CO	1649150	05/10/2016	59.00	JCPS DISTRICT WIDE	10	6171M		FILLER WIRE, .035 8" 10 LB SPOOL FLUX CORED SELF SHIELDING (FOR CRICKET WELDER) ESAB #A15352 OR #71TGS-035-10
WELDERS SUPPLY CO	1650111	05/18/2016	50.94	JCPS DISTRICT WIDE	10	6171N		PROPANE, 40 LB CYLINDER FOR FORKLIFT (PRICE PER CYLINDER), WELDERS SUPPLY COMPANY OF LOUISVILLE, INC. VR#GAS PR34 RED
47	FY	2016	94,690.05					
CDW GOVERNMENT INC	1649283	05/10/2016	381.88	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649283	05/10/2016	60.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649283	05/10/2016	26.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649283	05/10/2016	10.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649283	05/10/2016	104.48	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649851	05/13/2016	359.09	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649851	05/13/2016	56.11	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1649851	05/13/2016	40.20	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1649392	05/11/2016	302.40	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649392	05/11/2016	40.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
WOODBURN PRESS	1649997	05/17/2016	149.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0650	070B	SOFTWARE **
4	FY	2016	1,529.16					
BLACKBOARD WORLD 2016	1649416	05/11/2016	1,400.00	JEFFERSON COUNTY HIGH SCHOOL	9511053	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON EDUCATION	1649452	05/11/2016	499.88	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK **
POMEROY IT SOLUTIONS	1649391	05/11/2016	400.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649391	05/11/2016	450.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1649391	05/11/2016	700.00	JEFFERSON COUNTY HIGH SCHOOL	9511077	0739	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
SCHOLARS IN PRINT	1649832	05/13/2016	349.90	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314A	BOOK **
SCHOLARS IN PRINT	1649832	05/13/2016	199.90	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314A	BOOK **
SCHOLARS IN PRINT	1649832	05/13/2016	41.10	JEFFERSON COUNTY HIGH SCHOOL	9512170	0643	314A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2016	4,040.78					
ARROW ELECTRIC CO INC	1649232	05/10/2016	425.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1649232	05/10/2016	340.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1649232	05/10/2016	95.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
BLUE MEDIA SUPPLY INC	1649389	05/11/2016	106.57	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 38% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649389	05/11/2016	139.92	JEFFERSONTOWN HIGH SCHOOL	0651059	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 38% OFF LIST) **
CDW GOVERNMENT INC	1649390	05/11/2016	5,292.54	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	761X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1649428	05/11/2016	778.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	107.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	238.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	19.68	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	54.75	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	63.74	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	44.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	169.99	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649428	05/11/2016	89.97	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1650078	05/18/2016	169.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1649475	05/11/2016	236.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1649475	05/11/2016	47.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) **
FISHER BUSES LLC	1649426	05/11/2016	350.00	JEFFERSONTOWN HIGH SCHOOL	0651925	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
FISHER BUSES LLC	1650077	05/18/2016	960.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
KUTA SOFTWARE	1649408	05/11/2016	703.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	SOFTWARE **
KUTA SOFTWARE	1649408	05/11/2016	6.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1649187	05/10/2016	315.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) **
POMEROY IT SOLUTIONS	1649792	05/13/2016	170.00	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1649794	05/13/2016	120.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **



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SCANTECH BUSINESS SYSTEMS	1649438	05/11/2016	678.54	JEFFERSONTOWN HIGH SCHOOL	0651121	0650	900XA	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
13	FY	2016	11,730.72					
DUPLICATOR SALES AND SERVICE IN	1649174	05/10/2016	236.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
NATIONAL ART & SCHOOL SUPPLIES	1649424	05/11/2016	25.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
26	FY	2016	261.65					
CARDINAL OFFICE PRODUCTS	1700275	05/13/2016	70.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700275	05/13/2016	19.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700281	05/13/2016	161.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700281	05/13/2016	80.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700282	05/13/2016	25.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700282	05/13/2016	33.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700282	05/13/2016	33.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700282	05/13/2016	33.87	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700276	05/13/2016	1.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700276	05/13/2016	0.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700276	05/13/2016	62.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700276	05/13/2016	8.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700276	05/13/2016	14.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700276	05/13/2016	5.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700276	05/13/2016	47.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700276	05/13/2016	42.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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COMPLETE PRINTER SOURCE	1700276	05/13/2016	1.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1700276	05/13/2016	29.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1700276	05/13/2016	14.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
COMPLETE PRINTER SOURCE	1700283	05/13/2016	0.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
COMPLETE PRINTER SOURCE	1700283	05/13/2016	1.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700283	05/13/2016	41.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700283	05/13/2016	25.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700283	05/13/2016	7.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700283	05/13/2016	7.56	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700283	05/13/2016	23.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700283	05/13/2016	5.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700283	05/13/2016	2.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQU-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1700285	05/13/2016	25.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700285	05/13/2016	0.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
GREEN JOHN R COMPANY	1700278	05/13/2016	6.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700278	05/13/2016	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700278	05/13/2016	79.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700278	05/13/2016	24.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST

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GREEN JOHN R COMPANY	1700278	05/13/2016	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700278	05/13/2016	10.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700278	05/13/2016	11.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700278	05/13/2016	8.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700278	05/13/2016	4.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-312
GREEN JOHN R COMPANY	1700278	05/13/2016	3.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG PACON VR #PAC-5316
GREEN JOHN R COMPANY	1700278	05/13/2016	5.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700278	05/13/2016	6.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1811
GREEN JOHN R COMPANY	1700278	05/13/2016	10.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700278	05/13/2016	40.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700278	05/13/2016	3.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700278	05/13/2016	1.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700278	05/13/2016	0.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700278	05/13/2016	14.30	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700278	05/13/2016	48.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700384	05/16/2016	56.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700384	05/16/2016	3.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700384	05/16/2016	2.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700384	05/16/2016	3.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700384	05/16/2016	5.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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IRLEN INSTITUTE	1700392	05/16/2016	8.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
IRLEN INSTITUTE	1700392	05/16/2016	16.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
IRLEN INSTITUTE	1700392	05/16/2016	5.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1700287	05/13/2016	4.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700287	05/13/2016	23.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NOTEWORTHY SHEET MUSIC SERVIC	1700336	05/16/2016	31.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1700336	05/16/2016	26.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1700336	05/16/2016	44.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1700336	05/16/2016	17.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1700336	05/16/2016	53.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK, METHOD (6799) **
OFFICE MAX	1700340	05/16/2016	45.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ENEVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
PRO ED INC	1700389	05/16/2016	45.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	BOOK **
PRO ED INC	1700389	05/16/2016	4.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	77.91	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	12.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	14.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	0.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	33.11	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	1.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	16.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	11.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	5.94	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	24.78	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	91.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	5.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	69.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	6.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	85.33	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	74.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	47.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	12.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	3.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #58-7800-051
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	3.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #58-7800-042
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	76.63	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	4.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	18.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	5.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	20.37	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	6.79	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	7.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	15.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP

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PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	0.82	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	5.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	3.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	2.52	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700277	05/13/2016	8.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700279	05/13/2016	14.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1700279	05/13/2016	13.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	36.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	3.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	36.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	47.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	24.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	0.51	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	2.58	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	32.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	15.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	4.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	60.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	13.05	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	97.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	14.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304

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PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	13.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	14.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	8.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	5.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	5.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	3.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	12.19	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	81.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	21.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	17.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	22.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	19.47	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	18.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	20.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	6.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	5.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	27.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR

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PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	9.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	13.43	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	3.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	6.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	7.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	1.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	2.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	7.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	3.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700284	05/13/2016	10.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700286	05/13/2016	8.39	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1700286	05/13/2016	2.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700286	05/13/2016	15.18	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
REALLY GOOD STUFF INC	1700337	05/16/2016	8.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700337	05/16/2016	5.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700337	05/16/2016	2.49	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700337	05/16/2016	10.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700337	05/16/2016	12.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700339	05/16/2016	17.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1700280	05/13/2016	134.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700280	05/13/2016	1.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700280	05/13/2016	24.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1700280	05/13/2016	0.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221



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SCHOOL SPECIALTY	1700280	05/13/2016	0.36	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700280	05/13/2016	0.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700280	05/13/2016	1.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR#9032403
SCHOOL SPECIALTY	1700280	05/13/2016	18.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700280	05/13/2016	26.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700280	05/13/2016	1.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700280	05/13/2016	2.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1700280	05/13/2016	2.93	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1700280	05/13/2016	6.84	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700280	05/13/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1700280	05/13/2016	3.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1700280	05/13/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207

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SCHOOL SPECIALTY	1700280	05/13/2016	3.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1700280	05/13/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964
SCHOOL SPECIALTY	1700280	05/13/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1700280	05/13/2016	3.66	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1700280	05/13/2016	2.31	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700280	05/13/2016	6.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1700280	05/13/2016	3.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1700280	05/13/2016	8.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1700280	05/13/2016	15.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700280	05/13/2016	7.42	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700280	05/13/2016	16.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700280	05/13/2016	8.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700280	05/13/2016	21.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700280	05/13/2016	17.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700280	05/13/2016	12.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700280	05/13/2016	11.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700280	05/13/2016	2.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700280	05/13/2016	55.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764

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SCHOOL SPECIALTY	1700280	05/13/2016	19.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700280	05/13/2016	8.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700280	05/13/2016	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700280	05/13/2016	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1700280	05/13/2016	9.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156
SCHOOL SPECIALTY	1700280	05/13/2016	3.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700280	05/13/2016	4.54	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700280	05/13/2016	6.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1700280	05/13/2016	29.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700280	05/13/2016	11.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) 50/PKG 76 LB PACON #103095 VR #9054933
SCHOOL SPECIALTY	1700280	05/13/2016	14.07	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1700280	05/13/2016	9.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331
SCHOOL SPECIALTY	1700280	05/13/2016	21.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1700280	05/13/2016	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700280	05/13/2016	3.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700280	05/13/2016	3.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207

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SCHOOL SPECIALTY	1700280	05/13/2016	3.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700280	05/13/2016	4.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700280	05/13/2016	4.34	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700280	05/13/2016	2.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700280	05/13/2016	24.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700280	05/13/2016	3.92	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700280	05/13/2016	3.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1700280	05/13/2016	5.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1700280	05/13/2016	1.13	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1700280	05/13/2016	2.26	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1700280	05/13/2016	2.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1700280	05/13/2016	2.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1700280	05/13/2016	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1700280	05/13/2016	18.02	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700280	05/13/2016	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1700280	05/13/2016	14.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC/SAX #APC518M VR #9-085552
SCHOOL SPECIALTY	1700280	05/13/2016	4.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700280	05/13/2016	42.63	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON TICONDEROGA #12886 VR #9069839
SCHOOL SPECIALTY	1700280	05/13/2016	4.29	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886



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SCHOOL SPECIALTY	1700280	05/13/2016	10.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700280	05/13/2016	15.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1700280	05/13/2016	5.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700338	05/16/2016	67.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700338	05/16/2016	0.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1700338	05/16/2016	47.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1700338	05/16/2016	22.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1700338	05/16/2016	3.04	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700338	05/16/2016	1.86	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700338	05/16/2016	1.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700338	05/16/2016	20.10	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700338	05/16/2016	34.08	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1700338	05/16/2016	4.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700338	05/16/2016	18.44	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851

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SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1700338	05/16/2016	6.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1700338	05/16/2016	18.81	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700338	05/16/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192
SCHOOL SPECIALTY	1700338	05/16/2016	16.17	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700338	05/16/2016	11.55	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700338	05/16/2016	21.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1700338	05/16/2016	25.27	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1700338	05/16/2016	10.88	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1700338	05/16/2016	10.64	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700338	05/16/2016	15.90	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700338	05/16/2016	16.80	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700338	05/16/2016	2.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700338	05/16/2016	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700338	05/16/2016	7.14	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775

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SCHOOL SPECIALTY	1700338	05/16/2016	3.45	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700338	05/16/2016	4.32	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700338	05/16/2016	4.68	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700338	05/16/2016	9.09	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700338	05/16/2016	6.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700338	05/16/2016	5.38	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700338	05/16/2016	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700338	05/16/2016	2.69	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1700338	05/16/2016	7.96	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700338	05/16/2016	11.35	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700338	05/16/2016	8.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1700338	05/16/2016	6.72	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1700338	05/16/2016	6.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1700338	05/16/2016	4.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1700338	05/16/2016	2.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414
SCHOOL SPECIALTY	1700338	05/16/2016	29.28	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700338	05/16/2016	2.16	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1700338	05/16/2016	4.77	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #9801337
SCHOOL SPECIALTY	1700338	05/16/2016	21.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918

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SCHOOL SPECIALTY	1700338	05/16/2016	1.20	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700338	05/16/2016	3.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700338	05/16/2016	1.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700338	05/16/2016	1.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700338	05/16/2016	2.48	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700338	05/16/2016	2.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700338	05/16/2016	5.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700338	05/16/2016	2.24	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700338	05/16/2016	14.97	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700338	05/16/2016	2.12	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700338	05/16/2016	9.98	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700338	05/16/2016	33.06	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700338	05/16/2016	12.74	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700338	05/16/2016	3.76	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700338	05/16/2016	2.40	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STATIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1700338	05/16/2016	10.50	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700338	05/16/2016	15.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508



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SCHOOL SPECIALTY	1700338	05/16/2016	3.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDELETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700338	05/16/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1700338	05/16/2016	1.83	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SPEECH CORNER	1700390	05/16/2016	16.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	16.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	15.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	16.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	19.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	16.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SPEECH CORNER	1700390	05/16/2016	5.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VERNON LIBRARY SUPPLIES INC	1700388	05/16/2016	93.06	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	AIDS, MISCELLANEOUS TEACHING **
VERNON LIBRARY SUPPLIES INC	1700388	05/16/2016	10.20	JEFFERSTOWN ELEMENTARY SCHOOL	1662826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	17.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	17.21	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	25.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	25.46	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	17.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	17.25	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	48.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	18.71	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	18.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	136.99	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700274	05/13/2016	31.95	JEFFERSTOWN ELEMENTARY SCHOOL	1661059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
26	FY	2017	5,841.35					
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	1,012.44	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	436.11	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	86.51	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	210.96	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	264.27	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	188.03	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	131.54	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1700342	05/16/2016	159.40	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	43.26	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	123.47	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	118.42	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	118.42	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	58.79	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700343	05/16/2016	53.12	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	16.10	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	297.84	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	297.84	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	297.84	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	259.92	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	10.12	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700385	05/16/2016	35.80	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700803	05/20/2016	19.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700803	05/20/2016	6.42	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700803	05/20/2016	10.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700803	05/20/2016	12.42	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700803	05/20/2016	21.42	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700803	05/20/2016	10.08	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700803	05/20/2016	119.30	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COURIER JOURNAL	1700393	05/16/2016	280.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **

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GREEN JOHN R COMPANY	1700800	05/20/2016	74.62	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700801	05/20/2016	9.60	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700801	05/20/2016	8.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1700801	05/20/2016	8.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1700801	05/20/2016	8.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1700801	05/20/2016	8.65	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON VR #PAC-57285
GREEN JOHN R COMPANY	1700801	05/20/2016	8.65	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1700801	05/20/2016	5.58	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700801	05/20/2016	10.02	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LOUISVILLE DEFENDER NEWSPAPER	1700499	05/17/2016	25.14	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	NEWSPAPER **
NATIONAL ART & SCHOOL SUPPLIES	1700802	05/20/2016	17.10	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700802	05/20/2016	24.48	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700802	05/20/2016	45.64	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700802	05/20/2016	59.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700802	05/20/2016	3.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1700804	05/20/2016	47.01	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1700804	05/20/2016	5.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1700804	05/20/2016	13.18	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1700804	05/20/2016	28.62	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700804	05/20/2016	10.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, LEGAL 8 1/2" X 14" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399419
OFFICE MAX	1700804	05/20/2016	5.98	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
PRESENTATION SOLUTIONS	1700394	05/16/2016	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700394	05/16/2016	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700394	05/16/2016	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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PRESENTATION SOLUTIONS	1700394	05/16/2016	99.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1700394	05/16/2016	449.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	4.29	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	17.04	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	1.44	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	4.76	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	40.74	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	1.40	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700799	05/20/2016	20.52	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1700805	05/20/2016	2.80	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700805	05/20/2016	4.68	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700805	05/20/2016	25.74	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700805	05/20/2016	3.18	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700805	05/20/2016	7.17	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SREB	1700738	05/19/2016	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1700501	05/17/2016	173.25	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	11.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	18.00	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	13.50	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	14.96	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	25.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	18.71	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	29.25	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	31.95	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700341	05/16/2016	19.46	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **



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16	FY	2017	7,347.62					
GREEN JOHN R COMPANY	1650201	05/18/2016	34.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	29.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	55.48	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	89.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	101.97	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	89.98	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	18.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	18.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650201	05/18/2016	18.74	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOWES #705 SOUTHWEST	1650519	05/20/2016	156.96	JOHNSONTOWN ROAD ELEMENTARY	1062088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650519	05/20/2016	16.94	JOHNSONTOWN ROAD ELEMENTARY	1062088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650519	05/20/2016	98.00	JOHNSONTOWN ROAD ELEMENTARY	1062088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650519	05/20/2016	98.00	JOHNSONTOWN ROAD ELEMENTARY	1062088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1650519	05/20/2016	80.75	JOHNSONTOWN ROAD ELEMENTARY	1062088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PREMIER AGENDAS	1649556	05/11/2016	300.80	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1649556	05/11/2016	1,026.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
READING READING BOOKS LLC	1649684	05/12/2016	180.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	080BD	BOOK **
READING READING BOOKS LLC	1649684	05/12/2016	18.00	JOHNSONTOWN ROAD ELEMENTARY	1062170	0643	080BD	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1649310	05/10/2016	400.00	JOHNSONTOWN ROAD ELEMENTARY	1062797	0616	310BM	FOOD, MISCELLANEOUS **
5	FY	2016	2,833.53					
HURST OFFICE SUPPLIERS	1650240	05/19/2016	410.72	KAMMERER MIDDLE SCHOOL	1621987	0733	900XA	CABINET, FILE LETTER SIZE 4 DRAWER W/CAM TYPE KEY LOCK HON VRN# HH314 (PUTTY, BLACK, CAROB, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, TAUPE) (SPECIFY COLOR) **
JCMSA	1649566	05/11/2016	80.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1649770	05/12/2016	74.00	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1649770	05/12/2016	79.00	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1649770	05/12/2016	35.40	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1649770	05/12/2016	23.80	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1649770	05/12/2016	27.16	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SADLIER OXFORD	1650113	05/18/2016	5,196.75	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	WORKBOOK **

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SADLIER OXFORD	1650113	05/18/2016	0.00	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	WORKBOOK **
SADLIER OXFORD	1650113	05/18/2016	623.61	KAMMERER MIDDLE SCHOOL	1621077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1649871	05/13/2016	323.75	KAMMERER MIDDLE SCHOOL	1622170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INC	1649871	05/13/2016	32.37	KAMMERER MIDDLE SCHOOL	1622170	0642	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1650376	05/19/2016	22.46	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650376	05/19/2016	26.00	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650376	05/19/2016	79.19	KAMMERER MIDDLE SCHOOL	1622170	0610	120B	TEACHING, AIDS & SUPPLIES (BID #7172) **
WT COX SUBSCRIPTIONS	1650121	05/18/2016	67.46	KAMMERER MIDDLE SCHOOL	1621077	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
7	FY	2016	7,101.67					
CAMPBELL JEFFREY A JR	1650080	05/18/2016	300.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125B	SERVICE, DISC JOCKEY **
FIRST BOOK MARKETPLACE	1649287	05/10/2016	24.80	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125B	BOOK **
FIRST BOOK MARKETPLACE	1649287	05/10/2016	150.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125B	BOOK **
FIRST BOOK MARKETPLACE	1649287	05/10/2016	183.00	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125B	BOOK **
FIRST BOOK MARKETPLACE	1649287	05/10/2016	200.20	KENWOOD ELEMENTARY SCHOOL	0592104	0643	125B	BOOK **
PREMIER AGENDAS	1649567	05/11/2016	48.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1649567	05/11/2016	145.80	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1649567	05/11/2016	144.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1649567	05/11/2016	540.00	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
3	FY	2016	1,735.80					
ADVENTURE PROMOTIONS LLC	1649465	05/11/2016	150.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BLU SOURCE	1649796	05/13/2016	312.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	BACKPACK, STUDENT**
BLU SOURCE	1649796	05/13/2016	546.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	BACKPACK, STUDENT**
BLU SOURCE	1649796	05/13/2016	546.00	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	BACKPACK, STUDENT**
BLU SOURCE	1649796	05/13/2016	226.84	KERRICK ELEMENTARY SCHOOL	0792104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1649786	05/13/2016	200.00	KERRICK ELEMENTARY SCHOOL	0792797	0616	310BM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1649786	05/13/2016	50.00	KERRICK ELEMENTARY SCHOOL	0792797	0616	310BM	SUPPLIES, MISCELLANEOUS (1020) **
MILLER TRANSPORTATION	1649495	05/11/2016	600.00	KERRICK ELEMENTARY SCHOOL	0792104	0894	125B	SERVICE, FIELD TRIP ADMISSION/FEE **
50	FY	2016	2,630.84					
COMPLETE PRINTER SOURCE	1700290	05/13/2016	45.60	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1700290	05/13/2016	14.85	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1700683	05/17/2016	7.28	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700683	05/17/2016	35.79	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700683	05/17/2016	1.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700683	05/17/2016	4.56	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928

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COMPLETE PRINTER SOURCE	1700683	05/17/2016	0.95	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700811	05/20/2016	7.20	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700811	05/20/2016	3.57	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700811	05/20/2016	4.14	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700811	05/20/2016	1.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700811	05/20/2016	11.93	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1700751	05/19/2016	944.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1700751	05/19/2016	88.07	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1700751	05/19/2016	47.00	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1700296	05/13/2016	112.27	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700296	05/13/2016	18.71	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700296	05/13/2016	18.71	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700297	05/13/2016	13.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700297	05/13/2016	15.81	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700297	05/13/2016	8.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700297	05/13/2016	17.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700298	05/13/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	7.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	5.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	26.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	20.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	7.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	5.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	5.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1700298	05/13/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	16.87	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	8.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	8.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700298	05/13/2016	7.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700299	05/13/2016	11.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700299	05/13/2016	87.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
GREEN JOHN R COMPANY	1700300	05/13/2016	11.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700300	05/13/2016	9.66	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1700300	05/13/2016	12.24	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700300	05/13/2016	4.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700300	05/13/2016	11.73	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700301	05/13/2016	11.08	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700301	05/13/2016	60.68	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700302	05/13/2016	3.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700302	05/13/2016	9.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700302	05/13/2016	24.48	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700303	05/13/2016	24.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700303	05/13/2016	11.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700304	05/13/2016	13.48	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700304	05/13/2016	3.74	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700304	05/13/2016	19.48	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	8.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	5.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	13.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1700807	05/20/2016	8.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	5.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	5.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	8.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	2.92	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	5.23	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	3.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	8.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	8.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700807	05/20/2016	11.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	10.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	28.51	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	15.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	7.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	9.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	38.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	3.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	5.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	7.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	50.60	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	10.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700809	05/20/2016	7.49	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700810	05/20/2016	9.73	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700810	05/20/2016	9.73	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700810	05/20/2016	9.73	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700813	05/20/2016	19.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1700813	05/20/2016	21.67	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700813	05/20/2016	16.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1700813	05/20/2016	17.10	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700813	05/20/2016	2.79	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700813	05/20/2016	2.79	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700813	05/20/2016	5.78	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700813	05/20/2016	8.25	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40



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GREEN JOHN R COMPANY	1700813	05/20/2016	36.72	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700813	05/20/2016	6.68	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700813	05/20/2016	8.04	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-312
NATIONAL ART & SCHOOL SUPPLIES	1700509	05/17/2016	6.72	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700509	05/17/2016	15.84	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700509	05/17/2016	10.54	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700509	05/17/2016	8.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700511	05/17/2016	21.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700511	05/17/2016	1.36	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700511	05/17/2016	1.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700511	05/17/2016	2.64	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700512	05/17/2016	91.28	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	11.04	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	13.20	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	30.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	1.12	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	39.00	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	10.54	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	20.28	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	12.70	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	26.40	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	9.54	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700682	05/17/2016	1.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1700288	05/13/2016	27.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1700289	05/13/2016	5.78	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1700289	05/13/2016	12.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700289	05/13/2016	12.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700680	05/17/2016	20.04	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1700680	05/17/2016	6.59	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
OFFICE MAX	1700680	05/17/2016	1.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1700680	05/17/2016	1.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1700680	05/17/2016	1.36	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A60M07009
OFFICE MAX	1700808	05/20/2016	27.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1700808	05/20/2016	1.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
PYRAMID SCHOOL PRODUCTS	1700291	05/13/2016	35.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	13.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	8.96	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	7.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	59.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	20.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	16.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	0.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	1.98	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	20.37	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700292	05/13/2016	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700293	05/13/2016	12.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700293	05/13/2016	26.18	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700293	05/13/2016	1.77	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700294	05/13/2016	61.11	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700294	05/13/2016	23.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700294	05/13/2016	17.82	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700294	05/13/2016	23.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700295	05/13/2016	27.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	5.88	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	2.38	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	3.44	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	5.88	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	5.88	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	14.50	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	0.99	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	0.70	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	4.29	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700679	05/17/2016	5.90	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	21.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	54.32	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	30.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	2.77	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	5.19	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	15.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	4.80	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	23.52	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700685	05/17/2016	1.68	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	51.84	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	84.37	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	40.32	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	2.95	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	17.10	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	1.72	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700814	05/20/2016	9.90	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
ROCHESTER 100 INC	1700508	05/17/2016	687.50	KERRICK ELEMENTARY SCHOOL	0791727	0675	900XA	FOLDER **
SCHOOL SPECIALTY	1700305	05/13/2016	0.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700305	05/13/2016	2.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027

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SCHOOL SPECIALTY	1700305	05/13/2016	2.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700305	05/13/2016	2.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700305	05/13/2016	2.30	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700305	05/13/2016	1.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700305	05/13/2016	2.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700305	05/13/2016	1.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1700305	05/13/2016	11.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700305	05/13/2016	20.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700306	05/13/2016	70.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700306	05/13/2016	4.56	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700306	05/13/2016	2.31	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700306	05/13/2016	0.93	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR#9032403
SCHOOL SPECIALTY	1700306	05/13/2016	1.15	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700306	05/13/2016	2.38	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700306	05/13/2016	1.17	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700306	05/13/2016	1.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700306	05/13/2016	1.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700306	05/13/2016	1.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700306	05/13/2016	1.06	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700306	05/13/2016	3.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700307	05/13/2016	49.47	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1700308	05/13/2016	24.20	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156
SCHOOL SPECIALTY	1700308	05/13/2016	26.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1700308	05/13/2016	26.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700308	05/13/2016	26.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700308	05/13/2016	0.85	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONERY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700308	05/13/2016	1.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700308	05/13/2016	0.90	KERRICK ELEMENTARY SCHOOL	0792826	0679	735X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700309	05/13/2016	25.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700309	05/13/2016	11.55	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700309	05/13/2016	5.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700309	05/13/2016	3.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700309	05/13/2016	1.99	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700309	05/13/2016	4.50	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1700309	05/13/2016	2.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1700309	05/13/2016	2.25	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414

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SCHOOL SPECIALTY	1700309	05/13/2016	2.05	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1700309	05/13/2016	3.66	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700309	05/13/2016	2.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1700310	05/13/2016	20.10	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700310	05/13/2016	16.08	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700310	05/13/2016	38.61	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700310	05/13/2016	1.40	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700510	05/17/2016	8.70	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700510	05/17/2016	11.68	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700510	05/17/2016	38.66	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700510	05/17/2016	11.74	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700513	05/17/2016	39.59	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700681	05/17/2016	21.75	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700681	05/17/2016	65.11	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #9055084
SCHOOL SPECIALTY	1700681	05/17/2016	65.11	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #9055072
SCHOOL SPECIALTY	1700681	05/17/2016	0.70	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700684	05/17/2016	120.12	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700684	05/17/2016	1.86	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700684	05/17/2016	9.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700684	05/17/2016	4.24	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700684	05/17/2016	2.22	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289

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SCHOOL SPECIALTY	1700684	05/17/2016	8.04	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700684	05/17/2016	4.62	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700684	05/17/2016	17.16	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700812	05/20/2016	41.58	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700812	05/20/2016	10.50	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700812	05/20/2016	3.99	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700812	05/20/2016	6.65	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1700812	05/20/2016	1.20	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700812	05/20/2016	1.14	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1700812	05/20/2016	2.24	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700812	05/20/2016	5.04	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700812	05/20/2016	0.70	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700812	05/20/2016	0.62	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700812	05/20/2016	0.56	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700812	05/20/2016	1.68	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700812	05/20/2016	2.36	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1700812	05/20/2016	2.26	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1700812	05/20/2016	1.13	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477



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SCHOOL SPECIALTY	1700812	05/20/2016	1.34	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1700812	05/20/2016	2.46	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1700812	05/20/2016	2.12	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1700812	05/20/2016	4.24	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700812	05/20/2016	1.06	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1700812	05/20/2016	1.18	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1700812	05/20/2016	3.60	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700812	05/20/2016	9.36	KERRICK ELEMENTARY SCHOOL	0791977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700820	05/20/2016	80.72	KERRICK ELEMENTARY SCHOOL	0791012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
50	FY	2017	5,381.51					
CARDINAL OFFICE PRODUCTS	1650409	05/19/2016	589.56	KING ELEMENTARY SCHOOL	4321077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1649877	05/13/2016	455.00	KING ELEMENTARY SCHOOL	4321077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE EXISTING PROJECTION SYSTEM CREATIVE IMAGE TECHNOLOGIES VR# 13
PROSYS INFORMATION SYSTEMS	1649386	05/11/2016	2,780.00	KING ELEMENTARY SCHOOL	4321077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
TUMBLEWEED PRESS INC	1649706	05/12/2016	225.00	KING ELEMENTARY SCHOOL	4321013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
4	FY	2016	4,049.56					
CARDINAL OFFICE PRODUCTS	1649427	05/11/2016	42.48	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649464	05/11/2016	30.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649464	05/11/2016	30.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649464	05/11/2016	30.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649568	05/11/2016	28.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAW40311
COMPLETE PRINTER SOURCE	1649624	05/12/2016	339.48	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HOUGHTON MIFFLIN HARCOURT SCF	1650517	05/20/2016	1,896.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1649708	05/12/2016	8.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1649423	05/11/2016	19.99	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1649423	05/11/2016	2.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1650250	05/19/2016	222.75	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1650250	05/19/2016	20.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1650130	05/18/2016	31.20	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646

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SCOTT ELECTRIC	1650132	05/18/2016	569.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE BRYCE #032531C (2 ROLLS PER BOX - PRICED PER BOX)
TURNING POINT THERAPY INC	1650131	05/18/2016	36.99	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
TURNING POINT THERAPY INC	1650131	05/18/2016	15.00	KLONDIKE LANE ELEMENTARY SCH	1341121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2016	3,324.24					
COMPLETE PRINTER SOURCE	1700686	05/17/2016	19.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG YELLOW WAUSAU #49141 VR #W4U49141
COMPLETE PRINTER SOURCE	1700686	05/17/2016	19.60	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG GREEN WAUSAU #49161 VR #W4U49161
GREEN JOHN R COMPANY	1700528	05/17/2016	35.19	KLONDIKE LANE ELEMENTARY SCH	1341124	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
SCHOLASTIC MAGAZINES	1700527	05/17/2016	393.75	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1700527	05/17/2016	39.97	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2017	508.11					
JEFFERSON TRANSPORTATION LLC	1649235	05/10/2016	1,020.00	KNIGHT MIDDLE SCHOOL	1631706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
SCANTEX BUSINESS SYSTEMS	1649334	05/10/2016	8,610.00	KNIGHT MIDDLE SCHOOL	1631706	0650		CALCULATORS & ACCESSORIES**
SCANTEX BUSINESS SYSTEMS	1649334	05/10/2016	7,299.98	KNIGHT MIDDLE SCHOOL	1631706	0650		CALCULATORS & ACCESSORIES**
3	FY	2016	16,929.98					
CARDINAL OFFICE PRODUCTS	1700816	05/20/2016	138.36	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700816	05/20/2016	569.51	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
3	FY	2017	707.87					
CITY CAFE	1650490	05/20/2016	142.25	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	FOOD, MISCELLANEOUS **
1	FY	2016	142.25					
APPLE COMPUTER INC	1649655	05/12/2016	379.00	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1649655	05/12/2016	99.00	LASSITER MIDDLE SCHOOL	1331121	0734	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
GOPHER SPORT	1650133	05/18/2016	116.77	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1650133	05/18/2016	17.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1650133	05/18/2016	10.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1649430	05/11/2016	1.02	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1649430	05/11/2016	21.96	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1649430	05/11/2016	2.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
JCMSA	1649429	05/11/2016	40.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSA	1649429	05/11/2016	40.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **

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NATIONAL ART & SCHOOL SUPPLIES	1649435	05/11/2016	51.50	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1649437	05/11/2016	94.43	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	FOLDER, FILE MANILA LEGAL SIZE TOP TWO PLY TAB 1/3 CUT RR DONNELLY VR # F10M01941
PRO ED INC	1649625	05/12/2016	149.95	LASSITER MIDDLE SCHOOL	1331121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
PRO ED INC	1649625	05/12/2016	64.95	LASSITER MIDDLE SCHOOL	1331121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
PRO ED INC	1649625	05/12/2016	64.95	LASSITER MIDDLE SCHOOL	1331121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
PRO ED INC	1649625	05/12/2016	64.95	LASSITER MIDDLE SCHOOL	1331121	0645	900XA	VIDEO, DVD/LASER DISC (PRE-RECORDED) **
PRO ED INC	1649625	05/12/2016	34.48	LASSITER MIDDLE SCHOOL	1331121	0645	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1649434	05/11/2016	4.77	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1649434	05/11/2016	55.65	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
SCHOOL SPECIALTY	1649436	05/11/2016	114.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1649439	05/11/2016	8.79	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1649501	05/11/2016	63.86	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	63.28	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	32.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	11.87	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	11.87	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	11.87	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	44.33	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	86.92	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649501	05/11/2016	61.37	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649888	05/13/2016	350.65	LASSITER MIDDLE SCHOOL	1331118	0733	900XF	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H SANDUSKY LEE #CAC 1 361878-00 VR#1363922 (CHARCOAL, PUTTY, BLACK, DOVE GRAY) (SPECIFY COLOR) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.85	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.17	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	40.90	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	22.52	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	18.15	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	33.02	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	27.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	18.15	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	45.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	81.85	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	45.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.85	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	18.15	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	45.45	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	27.07	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	27.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.17	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	81.85	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	22.70	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	31.80	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	40.90	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	27.25	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650101	05/18/2016	36.35	LAUKHUF ELEMENTARY SCHOOL	1452170	0643	120B	BOOK, PAPERBACK (6875) **
APPLE COMPUTER INC	1649396	05/11/2016	145.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARMICHAELS BOOKSTORE LLC	1649233	05/10/2016	18.00	LAUKHUF ELEMENTARY SCHOOL	1452053	0643	140B	BOOK **
CARMICHAELS BOOKSTORE LLC	1649233	05/10/2016	34.22	LAUKHUF ELEMENTARY SCHOOL	1452053	0643	140B	BOOK **
CARMICHAELS BOOKSTORE LLC	1649233	05/10/2016	365.27	LAUKHUF ELEMENTARY SCHOOL	1452053	0643	140B	BOOK **
CARMICHAELS BOOKSTORE LLC	1649233	05/10/2016	21.60	LAUKHUF ELEMENTARY SCHOOL	1452053	0643	140B	BOOK **
CARMICHAELS BOOKSTORE LLC	1649233	05/10/2016	23.96	LAUKHUF ELEMENTARY SCHOOL	1452053	0643	140B	BOOK **
COMPLETE PRINTER SOURCE	1650200	05/18/2016	29.12	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
METRO PARKS	1649333	05/10/2016	800.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125B	SERVICE, FEE **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	1,817.10	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	FURNITURE, OUTDOOR MISCELLANEOUS **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	1,066.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	FURNITURE, OUTDOOR MISCELLANEOUS **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	722.70	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	FURNITURE, OUTDOOR MISCELLANEOUS **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	753.30	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	7FURNITURE, OUTDOOR MISCELLANEOUS **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	62.10	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	FURNITURE, OUTDOOR MISCELLANEOUS **
MIRACLE RECREATION EQUIPMENT C	1650416	05/19/2016	580.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1649707	05/12/2016	45.00	LAUKHUF ELEMENTARY SCHOOL	1451013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PREMIER AGENDAS	1650377	05/19/2016	456.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1650377	05/19/2016	576.00	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	711X	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PROSYS INFORMATION SYSTEMS	1649387	05/11/2016	988.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0734	125B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOLASTIC MAGAZINES	1650146	05/18/2016	393.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X0	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650146	05/18/2016	393.75	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X1	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650146	05/18/2016	449.40	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650146	05/18/2016	44.96	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIME FOR KIDS	1650155	05/18/2016	334.50	LAUKHUF ELEMENTARY SCHOOL	1452826	0679	712X3	SUBSCRIPTION, MAGAZINE **
11	FY	2016	11,579.46					
SCHOLASTIC MAGAZINES	1649480	05/11/2016	393.75	LAYNE ELEMENTARY SCHOOL	1261630	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649480	05/11/2016	629.10	LAYNE ELEMENTARY SCHOOL	1261630	0642	900XA	SUBSCRIPTION, MAGAZINE **
1	FY	2016	1,022.85					
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	215.90	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	250.42	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	215.90	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	215.90	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	718.72	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650185	05/18/2016	718.72	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	319.68	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	378.80	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	378.80	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	378.80	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	236.70	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	456.96	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	145.08	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	161.52	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	351.60	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	264.27	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	352.36	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	264.27	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	913.28	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	1,031.00	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	154.14	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	140.32	LIBERTY HIGH SCHOOL	0302170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	140.32	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	120.16	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650378	05/19/2016	718.72	LIBERTY HIGH SCHOOL	0301170	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	54.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	54.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	70.85	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	74.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	59.15	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	54.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	54.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	65.40	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	25.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	74.50	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1649286	05/10/2016	59.15	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
PAPA JOHNS	1649288	05/10/2016	93.61	LIBERTY HIGH SCHOOL	0302104	0616	125B	FOOD, MISCELLANEOUS **
PAPA JOHNS	1649289	05/10/2016	93.61	LIBERTY HIGH SCHOOL	0302104	0616	125B	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1649290	05/10/2016	128.74	LIBERTY HIGH SCHOOL	0302104	0616	125B	FOOD, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	12.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	48.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	12.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	36.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	8.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	9.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	CLOTHING, MISCELLANEOUS **
SHIRTS & MUCH MORE LLC	1649205	05/10/2016	30.00	LIBERTY HIGH SCHOOL	0302104	0610	125B	SERVICE, CLOTHING PRINTING & LETTERING **
50	FY	2016	10,359.85					
COMPLETE PRINTER SOURCE	1700542	05/17/2016	53.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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COMPLETE PRINTER SOURCE	1700543	05/17/2016	10.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700543	05/17/2016	16.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1700543	05/17/2016	16.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1700545	05/17/2016	180.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700546	05/17/2016	53.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700548	05/17/2016	5.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700548	05/17/2016	44.55	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1700549	05/17/2016	4.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700549	05/17/2016	4.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700549	05/17/2016	4.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700549	05/17/2016	4.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700549	05/17/2016	8.71	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, PARCHMENT 8-1/2" X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	1700554	05/17/2016	53.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700554	05/17/2016	1.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700557	05/17/2016	33.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700557	05/17/2016	12.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1700557	05/17/2016	15.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950

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GOPHER SPORT	1700417	05/17/2016	8.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700417	05/17/2016	15.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700417	05/17/2016	24.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700417	05/17/2016	21.55	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700417	05/17/2016	78.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1700533	05/17/2016	6.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700533	05/17/2016	11.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700533	05/17/2016	10.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700533	05/17/2016	10.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700533	05/17/2016	19.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700534	05/17/2016	24.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700534	05/17/2016	10.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700534	05/17/2016	10.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700535	05/17/2016	1.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700535	05/17/2016	34.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1700535	05/17/2016	10.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700536	05/17/2016	34.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1700536	05/17/2016	11.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700536	05/17/2016	7.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410

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GREEN JOHN R COMPANY	1700536	05/17/2016	1.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700536	05/17/2016	1.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700536	05/17/2016	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700536	05/17/2016	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700536	05/17/2016	10.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700538	05/17/2016	33.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700538	05/17/2016	3.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700538	05/17/2016	13.95	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700538	05/17/2016	9.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700538	05/17/2016	4.65	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700539	05/17/2016	12.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700539	05/17/2016	40.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700539	05/17/2016	10.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700539	05/17/2016	9.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700540	05/17/2016	172.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
GREEN JOHN R COMPANY	1700540	05/17/2016	10.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700540	05/17/2016	13.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1700540	05/17/2016	10.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31

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GREEN JOHN R COMPANY	1700540	05/17/2016	13.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700540	05/17/2016	1.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1700540	05/17/2016	34.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1700540	05/17/2016	32.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700540	05/17/2016	32.73	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700540	05/17/2016	5.91	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSER LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700540	05/17/2016	50.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700541	05/17/2016	2.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1700541	05/17/2016	2.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700541	05/17/2016	2.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700541	05/17/2016	21.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700541	05/17/2016	5.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1700544	05/17/2016	11.69	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700544	05/17/2016	2.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700544	05/17/2016	0.93	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700544	05/17/2016	10.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700544	05/17/2016	2.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700544	05/17/2016	21.82	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700544	05/17/2016	35.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700667	05/17/2016	27.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264

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GREEN JOHN R COMPANY	1700668	05/17/2016	25.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1700521	05/17/2016	12.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700521	05/17/2016	11.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700521	05/17/2016	13.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700521	05/17/2016	21.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1700522	05/17/2016	45.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	40.67	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	55.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	19.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	39.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	46.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	35.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	70.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	29.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	42.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	105.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700523	05/17/2016	13.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700524	05/17/2016	25.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA

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NATIONAL ART & SCHOOL SUPPLIES	1700524	05/17/2016	18.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700524	05/17/2016	47.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	17.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	57.24	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	21.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	14.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	11.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	10.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	11.04	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700525	05/17/2016	11.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1700526	05/17/2016	58.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700526	05/17/2016	47.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700529	05/17/2016	19.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1700529	05/17/2016	16.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1700529	05/17/2016	5.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700529	05/17/2016	11.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700530	05/17/2016	4.15	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1700530	05/17/2016	6.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700530	05/17/2016	7.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700530	05/17/2016	13.34	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644

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NATIONAL ART & SCHOOL SUPPLIES	1700531	05/17/2016	23.76	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700531	05/17/2016	7.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700531	05/17/2016	27.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1700531	05/17/2016	19.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700531	05/17/2016	42.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	19.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	7.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	12.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	23.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	9.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700532	05/17/2016	8.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	3.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	18.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	2.64	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	14.25	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	8.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	10.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	6.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	5.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700555	05/17/2016	5.94	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
OFFICE MAX	1700654	05/17/2016	3.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700654	05/17/2016	4.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN

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OFFICE MAX	1700654	05/17/2016	20.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD TOPS VR #P399420
OFFICE MAX	1700654	05/17/2016	3.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700654	05/17/2016	3.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700654	05/17/2016	6.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1700654	05/17/2016	5.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
OFFICE MAX	1700654	05/17/2016	3.06	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700655	05/17/2016	25.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F1OM97183
OFFICE MAX	1700656	05/17/2016	2.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
OFFICE MAX	1700656	05/17/2016	9.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700656	05/17/2016	9.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700656	05/17/2016	16.05	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700656	05/17/2016	9.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700656	05/17/2016	9.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700656	05/17/2016	5.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	56.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	0.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	1.72	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	5.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	7.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700657	05/17/2016	16.78	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	3.44	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	5.68	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	2.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	3.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	33.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	12.87	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	5.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	10.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	9.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	43.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	45.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	21.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	73.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	4.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	16.47	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR

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PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	81.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	1.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	2.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	5.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700658	05/17/2016	2.52	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	39.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	172.80	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	16.50	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	8.45	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PASTE, ART METHYL CELLULOSE FOR PAPER MACHE AND OTHER CRAFTS 2 OUNCE PACK MAKES ONE-GALLON WILL NOT MOLD NON TOXIC COLORLESS CLEANS UP W/SOAP AND WATER, ELMERS #99000
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	271.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	7.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041

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PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	17.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	8.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	18.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	6.79	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	6.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700659	05/17/2016	27.16	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	5.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	11.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	12.19	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	1.14	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910

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PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	4.29	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700661	05/17/2016	3.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700662	05/17/2016	9.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700662	05/17/2016	74.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	10.62	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	9.30	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	4.77	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	18.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	2.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700663	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	15.12	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	7.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	325.92	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	133.20	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	55.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M

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PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	42.84	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	9.54	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	13.58	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	10.26	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	7.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	17.28	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700664	05/17/2016	77.88	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	82.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	14.85	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	7.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	15.00	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	3.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #58-7800-040
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	17.10	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	14.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	15.18	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	24.38	LIBERTY HIGH SCHOOL	0301118	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045

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PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	39.75	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700665	05/17/2016	15.90	LIBERTY HIGH SCHOOL	0301118	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	14.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	14.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	14.70	LIBERTY HIGH SCHOOL	0301118	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	9.60	LIBERTY HIGH SCHOOL	0301118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	7.40	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	6.49	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	12.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	12.98	LIBERTY HIGH SCHOOL	0301118	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	0.35	LIBERTY HIGH SCHOOL	0301118	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700666	05/17/2016	1.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
50	FY	2017	5,812.44					
ACCUCUT SYSTEMS INC	1649479	05/11/2016	275.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	56.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	20.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	110.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	32.50	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	25.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	20.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	15.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ACCUCUT SYSTEMS INC	1649479	05/11/2016	15.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	20.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
ACCUCUT SYSTEMS INC	1649479	05/11/2016	27.50	LIBRARY MEDIA SERVICES	LI12188	0697	016B	SUPPLIES, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	2.11	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	15.39	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	19.74	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	9.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	7.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	7.55	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	8.81	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	15.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	15.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	15.72	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	11.10	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	3.36	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	3.64	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	8.54	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650410	05/19/2016	24.96	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1649280	05/10/2016	80.85	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	19.95	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	18.61	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	14.49	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	15.31	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	15.34	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	24.95	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	25.00	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	16.16	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	12.76	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	17.11	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	14.46	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	15.34	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	12.06	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	16.16	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	13.71	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	14.49	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	14.49	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	11.81	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	12.06	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	17.90	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	25.04	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1649738	05/12/2016	15.31	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GREEN JOHN R COMPANY	1650379	05/19/2016	43.20	LIBRARY MEDIA SERVICES	LI12188	0697	016B	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
GREEN JOHN R COMPANY	1650379	05/19/2016	7.50	LIBRARY MEDIA SERVICES	LI12188	0697	016B	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC-3761
GREEN JOHN R COMPANY	1650411	05/19/2016	24.48	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
GREEN JOHN R COMPANY	1650411	05/19/2016	4.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	PENDAFLEX VR# ESS-R15213ASST NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
IMAGING OFFICE SYSTEMS INC	1649248	05/10/2016	850.00	LIBRARY MEDIA SERVICES	LI11221	0432	900XS	SERVICE, MAINTENANCE **
INMAGIC CANADA SOFTWARE	1649853	05/13/2016	816.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SERVICE, MAINTENANCE **
MACKIN BOOK COMPANY	1649739	05/12/2016	29.11	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	16.79	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	14.16	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	13.35	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	15.11	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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MACKIN BOOK COMPANY	1649739	05/12/2016	16.68	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	14.16	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	14.27	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	14.24	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	14.19	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1649739	05/12/2016	15.95	LIBRARY MEDIA SERVICES	LI12188	0641	016B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1650522	05/20/2016	173.28	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK, PAPERBACK PRE-BOUND (7183) **
RADIO COMMUNICATIONS SYSTEMS	1650485	05/20/2016	560.00	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
SCHOOL SPECIALTY	1650381	05/19/2016	9.92	LIBRARY MEDIA SERVICES	LI12188	0697	016B	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1650381	05/19/2016	17.60	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #9054939
SCHOOL SPECIALTY	1650381	05/19/2016	18.76	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1650381	05/19/2016	18.76	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1650381	05/19/2016	17.32	LIBRARY MEDIA SERVICES	LI12188	0697	016B	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCOTT ELECTRIC	1650380	05/19/2016	4,872.00	LIBRARY MEDIA SERVICES	LI12188	0697	016B	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. BRYCE#032731C
SHI INTERNATIONAL	1649279	05/10/2016	229.95	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
VERNON LIBRARY SUPPLIES INC	1650252	05/19/2016	2,515.50	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	LABEL **
15	FY	2016	11,584.65					
ACKER GREGORY J	1650417	05/19/2016	1,690.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	070BH	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1650384	05/19/2016	2.52	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1650384	05/19/2016	37.10	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1650384	05/19/2016	29.70	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
CUNNINGHAM PAUL	1649744	05/12/2016	1,400.00	LINCOLN ELEMENTARY SCHOOL	5207798	0349	0F2XJ	SERVICE, ART & CRAFT WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	47.69	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	3.75	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	14.40	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	10.26	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	22.77	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1650383	05/19/2016	10.98	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
23	FY	2016	3,399.17					
CARDINAL OFFICE PRODUCTS	1700571	05/17/2016	22.25	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700571	05/17/2016	13.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700561	05/17/2016	79.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700561	05/17/2016	7.28	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700564	05/17/2016	53.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700674	05/17/2016	31.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GREEN JOHN R COMPANY	1700559	05/17/2016	12.24	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700559	05/17/2016	10.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700559	05/17/2016	33.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1700559	05/17/2016	34.58	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700563	05/17/2016	23.99	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700563	05/17/2016	11.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700563	05/17/2016	3.97	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1700563	05/17/2016	13.48	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700570	05/17/2016	27.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217



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GREEN JOHN R COMPANY	1700817	05/20/2016	25.30	LINCOLN ELEMENTARY SCHOOL	5201124	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
NATIONAL ART & SCHOOL SUPPLIES	1700565	05/17/2016	7.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700565	05/17/2016	42.30	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700566	05/17/2016	15.45	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700566	05/17/2016	13.34	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	12.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	12.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW ANND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	12.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW ANND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	12.98	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW ANND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	2.50	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	4.29	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	4.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	22.77	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	7.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700562	05/17/2016	0.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600

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PYRAMID SCHOOL PRODUCTS	1700567	05/17/2016	14.40	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700567	05/17/2016	14.85	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1700567	05/17/2016	12.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700567	05/17/2016	4.35	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700568	05/17/2016	69.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700568	05/17/2016	4.95	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700568	05/17/2016	15.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700568	05/17/2016	12.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1700569	05/17/2016	69.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700672	05/17/2016	1.18	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700672	05/17/2016	15.68	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700672	05/17/2016	0.86	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700672	05/17/2016	6.49	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700672	05/17/2016	14.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL SPECIALTY	1700560	05/17/2016	25.23	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700572	05/17/2016	5.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667



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SCHOOL SPECIALTY	1700572	05/17/2016	7.80	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700572	05/17/2016	4.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700572	05/17/2016	1.20	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STATIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1700572	05/17/2016	3.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700572	05/17/2016	3.60	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1700586	05/17/2016	14.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1700586	05/17/2016	4.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700586	05/17/2016	6.08	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1700673	05/17/2016	6.65	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700673	05/17/2016	4.84	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156
SCHOOL SPECIALTY	1700673	05/17/2016	6.70	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700673	05/17/2016	9.36	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700673	05/17/2016	11.16	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700673	05/17/2016	0.76	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700673	05/17/2016	7.00	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700673	05/17/2016	14.69	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847

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A READERS CORNER	1650524	05/20/2016	9.75	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	62.32	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	9.07	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	3.89	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.40	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	9.75	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	4.87	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	15.60	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.37	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	9.72	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	5.19	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.39	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.40	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	11.04	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.40	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	7.15	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	10.39	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650524	05/20/2016	3.89	LOUISVILLE DAY TREATMENT CENTR	1381170	0643	103X	BOOK, PAPERBACK (6875) **
1	FY	2016	214.59					
CARDINAL OFFICE PRODUCTS	1649498	05/11/2016	302.99	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1649920	05/16/2016	80.16	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
POMEROY IT SOLUTIONS	1649705	05/12/2016	772.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1) ** LATITUDE 3450 INTEL CORE i5-5200U DUAL CORE, 2.2GHZ, 3MB CACHE, 14.0" SCREEN, 8GB MEMORY, 500GB HARD DRIVE, WIN 7 PRO ACADEMIC, 3 YEAR NBD PROSUPPORT WARRANT
RADIO COMMUNICATIONS SYSTEMS	1650289	05/19/2016	840.00	LOUISVILLE MALE HIGH SCHOOL	0471077	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT) EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1649698	05/12/2016	90.44	LOUISVILLE MALE HIGH SCHOOL	0471037	0692	900XF	
7	FY	2016	2,085.59					
OFFICE MAX	1700597	05/17/2016	80.16	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
PERFECTION LEARNING CORPORATIC	1700596	05/17/2016	39.95	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1700596	05/17/2016	223.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PERFECTION LEARNING CORPORATIC	1700596	05/17/2016	26.35	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
7	FY	2017	369.96					
SCHOOL SPECIALTY	1649640	05/12/2016	62.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	9.23	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	11.54	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	16.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	19.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	19.39	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	4.61	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1649640	05/12/2016	30.35	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	9.56	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	3.29	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	7.12	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	12.01	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	14.45	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	12.93	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	18.94	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	11.21	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649640	05/12/2016	15.80	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
2	FY	2016	278.60					
SCHOOL SPECIALTY	1700675	05/17/2016	16.49	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700675	05/17/2016	9.89	LOWE ELEMENTARY SCHOOL	1461118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
2	FY	2017	26.38					
BLUE MEDIA SUPPLY INC	1650291	05/19/2016	379.20	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
BLUE MEDIA SUPPLY INC	1650291	05/19/2016	495.00	LUHR ELEMENTARY SCHOOL	1071077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
GHEENS SCIENCE HALL RAUCH PLAN	1649291	05/10/2016	103.00	LUHR ELEMENTARY SCHOOL	1072104	0894	070B	SERVICE, FIELD TRIP ADMISSION/FEE **
38	FY	2016	977.20					
A T & T	1700741	05/19/2016	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0532	900XF	SERVICE, TELECOMMUNICATION
CARDINAL OFFICE PRODUCTS	1700576	05/17/2016	60.80	LUHR ELEMENTARY SCHOOL	1071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700556	05/17/2016	29.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700587	05/17/2016	74.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700587	05/17/2016	95.40	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GOPHER SPORT	1700748	05/19/2016	49.45	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700748	05/19/2016	167.13	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1700748	05/19/2016	123.93	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1700520	05/17/2016	411.88	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700537	05/17/2016	213.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700537	05/17/2016	10.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700537	05/17/2016	8.99	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700537	05/17/2016	12.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1700653	05/17/2016	11.24	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700677	05/17/2016	10.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700677	05/17/2016	10.49	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700677	05/17/2016	3.59	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700677	05/17/2016	3.59	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700678	05/17/2016	5.54	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700678	05/17/2016	5.98	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1700678	05/17/2016	6.74	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700678	05/17/2016	4.57	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
MILLER TRANSPORTATION	1700775	05/19/2016	2,500.00	LUHR ELEMENTARY SCHOOL	1071077	0514	900XF	SERVICE, FIELD TRIP BUS (7064) **
NATIONAL ART & SCHOOL SUPPLIES	1700519	05/17/2016	34.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PEARSON ASSESSMENTS	1700601	05/17/2016	290.00	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PEARSON ASSESSMENTS	1700601	05/17/2016	17.40	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
PYRAMID SCHOOL PRODUCTS	1700573	05/17/2016	20.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700573	05/17/2016	20.37	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700573	05/17/2016	6.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700573	05/17/2016	6.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700573	05/17/2016	6.79	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	19.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY

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PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	19.47	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	25.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	25.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	25.96	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700585	05/17/2016	79.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700588	05/17/2016	27.65	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700676	05/17/2016	27.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700676	05/17/2016	27.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700676	05/17/2016	37.35	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074
REALLY GOOD STUFF INC	1700551	05/17/2016	85.68	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700551	05/17/2016	10.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1700660	05/17/2016	24.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1700660	05/17/2016	13.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1700660	05/17/2016	11.95	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1700660	05/17/2016	10.00	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1700552	05/17/2016	20.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764

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SCHOOL SPECIALTY	1700552	05/17/2016	18.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700575	05/17/2016	17.58	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1700575	05/17/2016	8.04	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700589	05/17/2016	31.20	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700636	05/17/2016	17.28	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700640	05/17/2016	39.32	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700650	05/17/2016	30.30	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700650	05/17/2016	54.90	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700650	05/17/2016	34.93	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700650	05/17/2016	13.05	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700650	05/17/2016	37.81	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700650	05/17/2016	14.16	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700650	05/17/2016	8.11	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700651	05/17/2016	46.19	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700652	05/17/2016	237.01	LUHR ELEMENTARY SCHOOL	1071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700819	05/20/2016	11.87	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TIME FOR KIDS	1700558	05/17/2016	133.80	LUHR ELEMENTARY SCHOOL	1071118	0642	900XF	SUBSCRIPTION, MAGAZINE **
U S POSTAL SERVICE	1700742	05/19/2016	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0531	900XF	SERVICE, POSTAGE/POSTAL **
38	FY	2017	9,522.44					
JCECA	1700806	05/20/2016	40.00	MALCOLM CHANCEY ELEMENTARY SCH	1021053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
1	FY	2017	40.00					
LAKESHORE LEARNING	1650392	05/19/2016	32.54	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650225	05/18/2016	7.44	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650225	05/18/2016	22.06	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650225	05/18/2016	29.58	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1650225	05/18/2016	50.57	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	43.67	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	29.36	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	28.54	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	33.59	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	44.51	MARY RYAN ACADEMY	4581121	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	43.67	MARY RYAN ACADEMY	4581121	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1650393	05/19/2016	27.71	MARY RYAN ACADEMY	4581121	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	63.34	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	24.02	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	39.20	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	67.31	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	114.34	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	65.99	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1650391	05/19/2016	90.74	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	56.44	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	15.81	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	15.81	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	108.66	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	36.93	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	34.29	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	21.09	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	21.11	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	13.19	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650391	05/19/2016	26.39	MARY RYAN ACADEMY	4581121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2016	1,207.90					
A READERS CORNER	1650362	05/19/2016	12.97	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
A READERS CORNER	1650363	05/19/2016	135.00	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	34.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	32.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	32.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	24.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	19.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	5.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	67.80	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	34.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
BOYS TOWN PRESS	1650361	05/19/2016	17.00	MARYHURST SCHOOL	1932179	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DIDAX EDUCATIONAL RESOURCES IN	1650360	05/19/2016	12.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	1650360	05/19/2016	12.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	1650360	05/19/2016	12.95	MARYHURST SCHOOL	1932179	0643	310A	BOOK **
DIDAX EDUCATIONAL RESOURCES IN	1650360	05/19/2016	7.50	MARYHURST SCHOOL	1932179	0643	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1649606	05/12/2016	74.95	MARYHURST SCHOOL	1932179	0643	310A	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
LOUISVILLE YOUTH TRAINING CENT	1649607	05/12/2016	500.00	MARYHURST SCHOOL	1932179	0322	310A	SERVICE, INSTRUCTIONAL **
MCGRAW HILL EDUCATION INC	1649315	05/10/2016	144.87	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
MCGRAW HILL EDUCATION INC	1649315	05/10/2016	133.65	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
MCGRAW HILL EDUCATION INC	1649315	05/10/2016	1,442.70	MARYHURST SCHOOL	1932179	0644	310A	BOOK **
MCGRAW HILL EDUCATION INC	1649315	05/10/2016	154.91	MARYHURST SCHOOL	1932179	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	89.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	92.50	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	89.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	99.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	89.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	89.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	94.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	89.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	99.00	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	69.90	MARYHURST SCHOOL	1932179	0642	310A	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650278	05/19/2016	90.57	MARYHURST SCHOOL	1932179	0642	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
8	FY	2016	3,913.12					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
ATHENS PAPER COMPANY	1649417	05/11/2016	723.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649417	05/11/2016	867.60	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649417	05/11/2016	723.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649417	05/11/2016	1,205.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649417	05/11/2016	482.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649417	05/11/2016	241.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649673	05/12/2016	964.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649673	05/12/2016	964.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
ATHENS PAPER COMPANY	1649673	05/12/2016	1,205.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
NATIONAL ART & SCHOOL SUPPLIES	1649991	05/17/2016	243.36	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
TAYLOR BATTERY COMPANY INC	1650453	05/20/2016	106.56	MATERIALS PRODUCTION	MP11504	0697	900XS	BATTERY **
XPEDX/SAALFELD	1650412	05/19/2016	57,408.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 60# SMOOTH OFFSET TEXT IP VR# 2365711
XPEDX/SAALFELD	1650412	05/19/2016	59,760.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER, 50# SMOOTH OFFSET TEXT IP VR# 22555525
5	FY	2016	124,892.52					
A F P INDUSTRIES INC	1650209	05/18/2016	916.56	MAUPIN ELEMENTARY SCHOOL	4802170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER, TEXAS INSTRUMENTS #15/BK EXPLORER
A F P INDUSTRIES INC	1650209	05/18/2016	559.37	MAUPIN ELEMENTARY SCHOOL	4802170	0650	160A	CALCULATOR, GENERAL TEXAS INSTRUMENT TI-10, TEXAS INSTRUMENTS #10/BK
A READERS CORNER	1649237	05/10/2016	500.00	MAUPIN ELEMENTARY SCHOOL	4802053	0643	140B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	32.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	59.67	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	20.73	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	25.93	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	32.43	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	253.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	253.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	292.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	253.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	99.16	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649488	05/11/2016	68.02	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649683	05/12/2016	47.84	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	47.84	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	47.84	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	47.84	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	11.96	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	37.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	37.42	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	37.50	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	45.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	320.02	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	40.80	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	53.91	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
A READERS CORNER	1649683	05/12/2016	72.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BRAINPOP	1650518	05/20/2016	3,051.00	MAUPIN ELEMENTARY SCHOOL	4802170	0650	160A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	338.14	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	127.29	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	193.17	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	286.09	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	142.20	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	665.22	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650184	05/18/2016	173.02	MAUPIN ELEMENTARY SCHOOL	4801077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUNCRAFT	1650415	05/19/2016	80.95	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DUNCRAFT	1650415	05/19/2016	67.36	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DUNCRAFT	1650415	05/19/2016	28.71	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DUNCRAFT	1650415	05/19/2016	161.91	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, BUILDING MATERIALS AND ACCESSORIES **
DUNCRAFT	1650415	05/19/2016	40.67	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOOD STUDIES INSTITUTE	1649234	05/10/2016	50.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		BOOK **
FOOD STUDIES INSTITUTE	1649234	05/10/2016	30.00	MAUPIN ELEMENTARY SCHOOL	4801118	0643		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY MUD WORKS	1649496	05/11/2016	2,700.00	MAUPIN ELEMENTARY SCHOOL	4801118	0739		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	9.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	10.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	12.93	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	24.09	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	19.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	19.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	6.44	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	18.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	18.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
KENTUCKY MUD WORKS	1650183	05/18/2016	18.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
LOWES	1650413	05/19/2016	72.14	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1650413	05/19/2016	8.52	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1650413	05/19/2016	14.79	MAUPIN ELEMENTARY SCHOOL	4802888	0439	762X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1649358	05/10/2016	272.00	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125B	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1649358	05/10/2016	372.00	MAUPIN ELEMENTARY SCHOOL	4802104	0698	125B	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1649358	05/10/2016	192.80	MAUPIN ELEMENTARY SCHOOL	4802104	0697	125B	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
PAPER SCISSORS STONE	1649284	05/10/2016	3.51	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
PAPER SCISSORS STONE	1649284	05/10/2016	3.51	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PAPER SCISSORS STONE	1650182	05/18/2016	74.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	74.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	74.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	74.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	74.25	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	323.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	199.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1650182	05/18/2016	376.65	MAUPIN ELEMENTARY SCHOOL	4801118	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	15.56	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	104.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	18.60	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	17.73	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	26.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	103.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	12.52	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1649677	05/12/2016	29.02	MAUPIN ELEMENTARY SCHOOL	4801118	0610		ARTS & CRAFTS (BID #7172) **
SOUTHERN TOOL SUPPLY COMPANY	1649636	05/12/2016	12.90	MAUPIN ELEMENTARY SCHOOL	4801118	0698		TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
TEACHERS CURRICULUM INSTITUTE	1650208	05/18/2016	1,860.00	MAUPIN ELEMENTARY SCHOOL	4802170	0644	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1650208	05/18/2016	93.00	MAUPIN ELEMENTARY SCHOOL	4802170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2016	19,917.90					
PREMIER AGENDAS	1700603	05/17/2016	360.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1700602	05/17/2016	6.79	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700602	05/17/2016	13.58	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700602	05/17/2016	6.79	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
20	FY	2017	387.16					
BLU SOURCE	1649798	05/13/2016	156.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125B	BACKPACK, STUDENT**
BLU SOURCE	1649798	05/13/2016	78.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125B	BACKPACK, STUDENT**
BLU SOURCE	1649798	05/13/2016	42.37	MCFERRAN ELEMENTARY SCHOOL	4402104	0610	125B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1649876	05/13/2016	7,192.78	MCFERRAN ELEMENTARY SCHOOL	4401059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
2	FY	2016	7,469.15					
BAILEY TOOLS AND SUPPLY INC	1649697	05/13/2016	79.35	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, ELECTRICAL KLEIN NO SUBSTITUTE (7016) **
CAPP USA	1649852	05/13/2016	118.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL ICE EQUIPMENT	1649487	05/12/2016	78.53	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
COMFORT SYSTEMS USA (KENTUCKY	1649858	05/13/2016	87.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY	1649858	05/13/2016	15.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ECT SERVICES INC	1649856	05/13/2016	523.50	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1649856	05/13/2016	1,684.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1649856	05/13/2016	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FERGUSON ENTERPRISES INC	1649366	05/12/2016	19.08	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1649370	05/12/2016	3.95	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1649502	05/12/2016	307.54	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1649178	05/12/2016	66.48	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
GOODMAN DISTRIBUTION INC	1649178	05/12/2016	19.45	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
HARCO INC	1649854	05/13/2016	56.64	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1649854	05/13/2016	42.36	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1649854	05/13/2016	53.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1649854	05/13/2016	6.60	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
JOHNSTONE SUPPLY	1649866	05/13/2016	299.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
KOCH AIR CONDITIONING	1650197	05/18/2016	357.23	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
KOCH AIR CONDITIONING	1650197	05/18/2016	41.02	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
M C M ELECTRONICS	1650323	05/19/2016	10.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1650323	05/19/2016	5.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1650323	05/19/2016	2.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1650323	05/19/2016	1.80	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1650323	05/19/2016	10.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1649129	05/10/2016	185.31	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1649761	05/13/2016	768.39	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1649761	05/13/2016	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1649189	05/12/2016	430.07	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1649189	05/12/2016	33.83	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1649471	05/12/2016	54.54	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1649869	05/13/2016	416.13	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1649869	05/13/2016	36.39	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1649869	05/13/2016	38.28	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1650001	05/18/2016	51.20	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1650047	05/19/2016	175.08	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
THE SHEET METAL SHOP	1649296	05/12/2016	25.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
TOSHIBA BUSINESS SOLUTIONS	1649173	05/10/2016	39.32	MECHANICAL ELECTRONIC MAINT	MM11411	0432	900XS	PART, COPIER (TOSHIBA) **
TRANE PARTS CENTER	1649121	05/10/2016	466.80	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1649146	05/10/2016	1,174.40	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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TRANE PARTS CENTER	1649146	05/10/2016	20.00	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1649722	05/12/2016	464.92	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WESCO DISTRIBUTION INC	1649176	05/11/2016	178.04	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
26	FY	2016	8,487.21					
A READERS CORNER	1700629	05/17/2016	11.01	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	9.10	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	11.04	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	11.04	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	12.31	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	11.01	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	29.65	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1700629	05/17/2016	14.26	MEDORA ELEMENTARY SCHOOL	0221012	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1700624	05/17/2016	161.34	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700627	05/17/2016	44.10	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700627	05/17/2016	36.84	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700623	05/17/2016	36.00	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
HOUGHTON MIFFLIN HARCOURT SCF	1700626	05/17/2016	5,475.60	MEDORA ELEMENTARY SCHOOL	0222170	0644	160A	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1700626	05/17/2016	273.78	MEDORA ELEMENTARY SCHOOL	0222170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1700628	05/17/2016	52.78	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1700628	05/17/2016	7.17	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PEARSON ASSESSMENTS	1700639	05/17/2016	290.00	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON ASSESSMENTS	1700639	05/17/2016	17.40	MEDORA ELEMENTARY SCHOOL	0221077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1700621	05/17/2016	25.80	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKLEED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700625	05/17/2016	7.08	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700625	05/17/2016	5.94	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700625	05/17/2016	17.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL SPECIALTY	1700622	05/17/2016	4.56	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700622	05/17/2016	42.90	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
WT COX SUBSCRIPTIONS	1700620	05/17/2016	17.21	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700620	05/17/2016	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700620	05/17/2016	18.00	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700620	05/17/2016	18.71	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700620	05/17/2016	25.46	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1700620	05/17/2016	31.95	MEDORA ELEMENTARY SCHOOL	0221059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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11	FY	2017	6,744.90					
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	1,861.00	MEYZEEK MIDDLE SCHOOL	3402170	0734	026A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	391.00	MEYZEEK MIDDLE SCHOOL	3402170	0734	026A	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	156.75	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	156.75	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	156.75	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	97.96	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	97.96	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	119.96	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	97.96	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
B & H PHOTO VIDEO PRO AUDIO	1649656	05/12/2016	23.52	MEYZEEK MIDDLE SCHOOL	3402170	0650	026A	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1649733	05/12/2016	135.63	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	BOOKCASE, 36" W X 30" H X 12" D W/1 FIXED SHELF COMMUNITY VR #CO3630BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED CHERRY (MCO), MED WALNUT (MWO), MED OAK (MOO), LT CHERRY (LCO), MED MAHOGANY (MMO), DARK MAHOGANY (DMO)) (
JEFFERSON TRANSPORTATION LLC	1650327	05/19/2016	3,900.00	MEYZEEK MIDDLE SCHOOL	3401727	0514	900XA	SERVICE, FIELD TRIP BUS (7064) **
LEGO EDUCATION	1649238	05/10/2016	1,362.40	MEYZEEK MIDDLE SCHOOL	3402170	0739	026A	AIDS, MISCELLANEOUS TEACHING **
LEGO EDUCATION	1649238	05/10/2016	74.79	MEYZEEK MIDDLE SCHOOL	3402170	0739	026A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
17	FY	2016	8,756.80					
COMPLETE PRINTER SOURCE	1700648	05/17/2016	18.32	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
COMPLETE PRINTER SOURCE	1700648	05/17/2016	21.20	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700648	05/17/2016	7.35	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
GREEN JOHN R COMPANY	1700644	05/17/2016	19.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700644	05/17/2016	34.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700644	05/17/2016	11.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1700644	05/17/2016	11.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700649	05/17/2016	36.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217

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GREEN JOHN R COMPANY	1700649	05/17/2016	3.34	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700670	05/17/2016	29.28	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1700671	05/17/2016	8.99	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700671	05/17/2016	8.62	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700671	05/17/2016	11.24	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700671	05/17/2016	22.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1700643	05/17/2016	45.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700643	05/17/2016	11.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700643	05/17/2016	13.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700646	05/17/2016	40.67	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1700646	05/17/2016	13.34	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700646	05/17/2016	20.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700669	05/17/2016	14.31	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700669	05/17/2016	10.54	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700669	05/17/2016	1.12	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	1.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	6.64	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	55.10	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	23.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	14.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1700821	05/20/2016	7.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1700642	05/17/2016	51.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	27.95	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	21.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	8.25	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340

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PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	6.49	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	34.80	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700645	05/17/2016	2.85	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	3.48	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	5.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	51.60	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	12.00	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	17.76	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700647	05/17/2016	0.59	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
TOSHIBA BUSINESS SOLUTIONS	1700418	05/17/2016	143.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TONER & SUPPLIES, COPIER (TOSHIBA) **
17	FY	2017	913.98					
PREMIER AGENDAS	1650199	05/18/2016	300.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1650199	05/18/2016	840.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
TROXELL COMMUNICATIONS INC	1649274	05/10/2016	229.95	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0734	125B	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 49% OFF LIST) **
2	FY	2016	1,369.95					
CARDINAL OFFICE PRODUCTS	1649518	05/11/2016	216.24	MINOR DANIELS ACADEMY	2021013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1649335	05/10/2016	45.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, FEE **
CHASE MARKETING INC	1649335	05/10/2016	77.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	42.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	45.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	27.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	9.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	11.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
CHASE MARKETING INC	1649335	05/10/2016	22.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SHIRT **
JCMSA	1650093	05/18/2016	80.00	MINOR DANIELS ACADEMY	2022053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
JCSA	1650099	05/18/2016	80.00	MINOR DANIELS ACADEMY	2022053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
RADIO COMMUNICATIONS SYSTEMS	1650284	05/19/2016	60.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	RADIOS AND ACCESSORIES MOTOROLA **
SCHOOL SPECIALTY	1649978	05/17/2016	29.56	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649978	05/17/2016	39.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1649262	05/10/2016	985.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **



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TROXELL COMMUNICATIONS INC	1649262	05/10/2016	170.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
V S C INC	1650482	05/20/2016	99.98	MINOR DANIELS ACADEMY	2021179	0739	900XS	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BRETTFORD (BID DISCOUNT IS 62.26 % OFF LIST
8	FY	2016	2,038.28					
A READERS CORNER	1649989	05/17/2016	20.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649989	05/17/2016	20.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649989	05/17/2016	20.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649989	05/17/2016	15.60	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	20.76	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649989	05/17/2016	44.96	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649989	05/17/2016	18.16	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	23.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	23.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	10.36	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	15.56	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1649989	05/17/2016	18.16	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650207	05/18/2016	69.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
CARDINAL OFFICE PRODUCTS	1649494	05/11/2016	217.44	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650407	05/19/2016	2.14	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208
COMPLETE PRINTER SOURCE	1650407	05/19/2016	2.70	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1650407	05/19/2016	9.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1650407	05/19/2016	1.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1650407	05/19/2016	1.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1650407	05/19/2016	8.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1650407	05/19/2016	8.60	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
GREEN JOHN R COMPANY	1650405	05/19/2016	12.24	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
GREEN JOHN R COMPANY	1650405	05/19/2016	0.93	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	PENDAFLEX VR# ESS-R15213ASST PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE



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GREEN JOHN R COMPANY	1650405	05/19/2016	7.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1650405	05/19/2016	4.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
HOUGHTON MIFFLIN HARCOURT SCF	1649988	05/17/2016	546.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1649988	05/17/2016	546.20	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1649988	05/17/2016	546.25	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	AIDS, MISCELLANEOUS TEACHING **
HOUGHTON MIFFLIN HARCOURT SCF	1649988	05/17/2016	3.97	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1650336	05/19/2016	450.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1650336	05/19/2016	79.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1650406	05/19/2016	0.68	MINORS LANE ELEMENTARY SCHOOL	0991987	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1650406	05/19/2016	46.13	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1650406	05/19/2016	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1650406	05/19/2016	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1650406	05/19/2016	5.35	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1650406	05/19/2016	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1650406	05/19/2016	3.06	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1650406	05/19/2016	0.90	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
RADIO COMMUNICATIONS SYSTEMS	1650481	05/20/2016	50.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0439	900XF	RADIOS AND ACCESSORIES MOTOROLA **
SCHOLASTIC INCORPORATED	1649995	05/17/2016	3,570.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0644	310B	TEST **
SCHOLASTIC INCORPORATED	1649995	05/17/2016	321.30	MINORS LANE ELEMENTARY SCHOOL	0992170	0644	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1650081	05/18/2016	445.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650081	05/18/2016	445.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650081	05/18/2016	445.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650081	05/18/2016	297.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1650081	05/18/2016	163.35	MINORS LANE ELEMENTARY SCHOOL	0992170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1650109	05/18/2016	235.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0531	310BM	SERVICE, POSTAL **
U S POSTAL SERVICE	1650109	05/18/2016	3.40	MINORS LANE ELEMENTARY SCHOOL	0992797	0531	310BM	SERVICE, POSTAL **
U S POSTAL SERVICE	1650109	05/18/2016	6.30	MINORS LANE ELEMENTARY SCHOOL	0992797	0531	310BM	SERVICE, POSTAL **
U S POSTAL SERVICE	1650109	05/18/2016	235.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0531	900XF	SERVICE, POSTAL **
12	FY	2016	9,052.83					
A READERS CORNER	1650431	05/20/2016	6,815.25	MOORE TRADITIONAL SCHOOL	1551628	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1650439	05/20/2016	14,190.00	MOORE TRADITIONAL SCHOOL	1551706	0734		COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
BRAINPOP	1649614	05/12/2016	1,695.00	MOORE TRADITIONAL SCHOOL	1551077	0650	900XF	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1649552	05/11/2016	10,390.00	MOORE TRADITIONAL SCHOOL	1551147	0739	900XF	COPIER **
GLOBE MICROSYSTEM LLC	1649955	05/17/2016	1,015.20	MOORE TRADITIONAL SCHOOL	1551170	0650	900XA	SOFTWARE **

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GREEN JOHN R COMPANY	1649511	05/11/2016	138.32	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KENTUCKY SCIENCE & TECHNOLOGY	1650039	05/18/2016	1,790.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LOWES OF LOUISVILLE	1606445	05/17/2016	1,526.00	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MOES SOUTHWEST GRILL	1650302	05/19/2016	1,600.00	MOORE TRADITIONAL SCHOOL	1552797	0616	310BM	FOOD, MISCELLANEOUS **
OATES FLAG COMPANY INC	1650303	05/19/2016	1,820.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
POMEROY IT SOLUTIONS	1649611	05/12/2016	915.04	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1649611	05/12/2016	108.00	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1649616	05/12/2016	66.43	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649616	05/12/2016	26.27	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649617	05/12/2016	81.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1649956	05/17/2016	140.71	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SARGENT WELCH	1649992	05/17/2016	9.38	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	22.04	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	7.70	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	5.86	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	6.40	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	6.47	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	38.22	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	110.96	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	49.11	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1649992	05/17/2016	28.49	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCANTEX BUSINESS SYSTEMS	1650034	05/18/2016	5,654.50	MOORE TRADITIONAL SCHOOL	1551706	0650		CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS #TI-84PLUS C SILVER, VR # 84PLSEC/TBL/1L1
SHIVELY SPORTING GOODS	1650304	05/19/2016	900.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	HELMET, FOOTBALL, VARSITY ADULT SCHUTT AIR XP PRO VTD 5 STAR MUST MEET NOCSAE STANDARDS INCLUDE FACEMASK HARDWARE AND COMONENTS MOLDED SHELL ONLY (PAINT IS UPCHARGE) SCHUTT #789900 VR# XP PRO VTD
SHIVELY SPORTING GOODS	1650304	05/19/2016	240.00	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	EQUIPMENT, FOOTBALL HELMET UPCHARGES - PAINT AND XL/XXL HELMET SHELLS (BID 7050) **
SHIVELY SPORTING GOODS	1650304	05/19/2016	209.88	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	HELMET, FOOTBALL, VARSITY ADULT. XENITH #HC 720 - 740 VR# EPIC
SHIVELY SPORTING GOODS	1650304	05/19/2016	44.12	MOORE TRADITIONAL SCHOOL	1551118	0610	900XF	EQUIPMENT, FOOTBALL HELMET UPCHARGES - PAINT AND XL/XXL HELMET SHELLS (BID 7050) **

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NATIONAL ART & SCHOOL SUPPLIES	1700196	05/10/2016	41.20	MOORE TRADITIONAL SCHOOL	1552826	0679	712X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PYRAMID SCHOOL PRODUCTS	1700198	05/10/2016	51.92	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700198	05/10/2016	27.16	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700410	05/16/2016	26.10	MOORE TRADITIONAL SCHOOL	1552826	0679	712X	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700410	05/16/2016	6.80	MOORE TRADITIONAL SCHOOL	1552826	0679	712X	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
SCHOOL SPECIALTY	1700197	05/10/2016	39.92	MOORE TRADITIONAL SCHOOL	1552826	0679	712X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700259	05/13/2016	49.90	MOORE TRADITIONAL SCHOOL	1552826	0679	711X	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
22	FY	2017	243.00					
FRESH START GROWERS SUPPLY	1649977	05/17/2016	12.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	12.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	12.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	8.97	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	8.97	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	8.97	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	8.97	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	8.97	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1649977	05/17/2016	59.80	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
GENESIS II INC	1649418	05/11/2016	91.86	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	CART, JANITOR SERVICE BETTER BRUSH GENESIS VR#BB154048
9	FY	2016	232.51					
CARDINAL OFFICE PRODUCTS	1700261	05/13/2016	316.40	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700261	05/13/2016	18.97	NEWBURG MIDDLE SCHOOL	0411013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700189	05/10/2016	13.64	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COMPLETE PRINTER SOURCE	1700189	05/10/2016	31.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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COMPLETE PRINTER SOURCE	1700189	05/10/2016	13.25	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700189	05/10/2016	29.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1700189	05/10/2016	3.36	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700189	05/10/2016	14.56	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700189	05/10/2016	45.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1700189	05/10/2016	42.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700189	05/10/2016	8.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700189	05/10/2016	37.10	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700189	05/10/2016	7.20	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
GREEN JOHN R COMPANY	1700187	05/10/2016	12.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700187	05/10/2016	12.65	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700187	05/10/2016	18.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1700187	05/10/2016	6.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700187	05/10/2016	24.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700187	05/10/2016	1.02	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700187	05/10/2016	7.20	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700187	05/10/2016	14.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700187	05/10/2016	55.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606

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GREEN JOHN R COMPANY	1700187	05/10/2016	2.94	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1700187	05/10/2016	34.58	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1700187	05/10/2016	22.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1700187	05/10/2016	21.78	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700187	05/10/2016	2.79	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700187	05/10/2016	2.79	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700187	05/10/2016	1.86	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700187	05/10/2016	9.85	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700187	05/10/2016	9.26	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700187	05/10/2016	10.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
GREEN JOHN R COMPANY	1700187	05/10/2016	12.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700187	05/10/2016	8.04	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-312
GREEN JOHN R COMPANY	1700187	05/10/2016	10.91	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700187	05/10/2016	10.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	25.75	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	2.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	5.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	63.24	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	19.72	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	10.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	33.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539

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NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	27.04	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	10.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	13.34	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	9.54	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	5.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	4.15	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	19.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	14.72	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	5.94	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700260	05/13/2016	4.65	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
OFFICE MAX	1700191	05/10/2016	26.36	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1700191	05/10/2016	27.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1700191	05/10/2016	8.67	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1700191	05/10/2016	7.32	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1700191	05/10/2016	3.18	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700191	05/10/2016	6.59	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
OFFICE MAX	1700191	05/10/2016	3.06	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700191	05/10/2016	6.12	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700191	05/10/2016	5.35	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700191	05/10/2016	2.04	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1700191	05/10/2016	2.04	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225

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OFFICE MAX	1700191	05/10/2016	24.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	6.84	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	166.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	24.38	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	40.74	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	1.68	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	1.05	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	7.08	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	39.33	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	3.28	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	10.36	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	4.35	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #3 HARD YELLOW W/LATEX FREE ERASER 12/PKG DIXON #13883
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	5.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	2.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	2.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.84	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	1.74	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	23.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	9.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	28.32	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	21.57	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	14.38	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.99	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	16.47	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	16.78	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	10.32	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.27	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	14.16	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	1.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	25.96	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	1.62	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	20.37	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	7.14	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	19.47	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	19.47	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	4.77	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	5.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304

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PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	5.95	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	15.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	17.10	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	6.79	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.17	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700190	05/10/2016	0.43	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
SCHOOL SPECIALTY	1700188	05/10/2016	1.86	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700188	05/10/2016	3.42	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700188	05/10/2016	21.45	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700188	05/10/2016	1.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700188	05/10/2016	1.40	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700188	05/10/2016	134.94	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700188	05/10/2016	47.85	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON TICONDEROGA #12886 VR #9069839
SCHOOL SPECIALTY	1700188	05/10/2016	0.54	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700188	05/10/2016	0.38	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700188	05/10/2016	53.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347

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SCHOOL SPECIALTY	1700188	05/10/2016	10.05	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700188	05/10/2016	6.86	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700188	05/10/2016	7.84	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700188	05/10/2016	6.58	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700188	05/10/2016	34.30	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1700188	05/10/2016	2.60	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 #91506541
SCHOOL SPECIALTY	1700188	05/10/2016	3.69	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1700188	05/10/2016	2.42	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #10306 VR #9054156
SCHOOL SPECIALTY	1700188	05/10/2016	2.69	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1700188	05/10/2016	2.69	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700188	05/10/2016	2.69	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700188	05/10/2016	13.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700188	05/10/2016	55.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700188	05/10/2016	9.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700188	05/10/2016	5.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738

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SCHOOL SPECIALTY	1700188	05/10/2016	2.21	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700188	05/10/2016	1.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700188	05/10/2016	9.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700188	05/10/2016	2.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1700188	05/10/2016	4.50	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700188	05/10/2016	1.80	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700188	05/10/2016	0.90	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700188	05/10/2016	9.98	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700188	05/10/2016	4.35	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON TICONDEROGA #12886 VR #9069839
SCHOOL SPECIALTY	1700188	05/10/2016	0.93	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1700188	05/10/2016	10.00	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700188	05/10/2016	2.70	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1700188	05/10/2016	1.49	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192



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SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON SPECTRA PAC-59232 VR# 9391958
SCHOOL SPECIALTY	1700188	05/10/2016	1.83	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #0059402 VR #9391970
SCHOOL SPECIALTY	1700188	05/10/2016	17.94	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1700188	05/10/2016	15.48	NEWBURG MIDDLE SCHOOL	0411977	0610	900XA	ERASER, ART GUM 2" X 1" 12/PK SANFORD #73030 VR #9035315
9	FY	2017	2,468.01					
B & H PHOTO VIDEO PRO AUDIO	1649657	05/12/2016	128.60	NOE MIDDLE SCHOOL	4351118	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1650249	05/19/2016	920.80	NOE MIDDLE SCHOOL	4352170	0644	160B	BOOK **
HARLAND CLARKE CORP	1649512	05/11/2016	230.73	NOE MIDDLE SCHOOL	4351077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
MOBYMAX LLC	1649808	05/13/2016	99.00	NOE MIDDLE SCHOOL	4351121	0650	900XA	SOFTWARE **
4	FY	2016	1,447.68					
ADVENTURE PROMOTIONS LLC	1649236	05/10/2016	176.00	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
BAILEY TOOLS AND SUPPLY INC	1649635	05/12/2016	185.35	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1649635	05/12/2016	185.84	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1650040	05/19/2016	63.12	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650040	05/19/2016	40.96	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	11.79	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	36.99	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	47.70	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	47.70	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	40.90	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	13.05	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	119.33	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	17.51	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	2.14	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	15.93	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	70.92	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	5.89	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	46.87	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	379.80	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	87.73	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	107.48	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	38.34	NORTON COMMONS ELEMENTARY	3711077	0733	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	2.22	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	58.32	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	7.95	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	62.20	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	49.33	NORTON COMMONS ELEMENTARY	3711077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	54.84	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	72.06	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	4.42	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	60.46	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	10.30	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	15.73	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	30.60	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	20.70	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	16.64	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650495	05/20/2016	6.20	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1649633	05/12/2016	172.52	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
KENWAY DISTRIBUTORS	1649728	05/12/2016	800.64	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **



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KENWAY DISTRIBUTORS	1649728	05/12/2016	168.40	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1649728	05/12/2016	138.54	NORTON COMMONS ELEMENTARY	3711077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL SPECIALTY	1650389	05/19/2016	424.46	NORTON COMMONS ELEMENTARY	3711077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
7	FY	2016	3,969.91					
HILLYARD KENTUCKY	1650164	05/18/2016	28.22	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1650172	05/18/2016	71.90	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1650172	05/18/2016	33.08	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
2	FY	2016	133.20					
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	1,349.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMCORDER, DIGITAL MINI DV, FLASH MEMORY. HARD DRIVE CANON (BID DISCOUNT IS 44.05 % OFF LIST) **
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	54.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	104.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	157.90	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	39.99	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
BLUE MEDIA SUPPLY INC	1649403	05/11/2016	90.00	OLMSTED ACADEMY NORTH	6202170	0734	026A3	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. CANON (BID DISCOUNT IS 32% OFF LIST) **
8	FY	2016	1,794.89					
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	13.15	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	4.61	OLMSTED ACADEMY NORTH	6201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	32.78	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	39.35	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	46.70	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	9.38	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	20.26	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	32.80	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	5.46	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	10.75	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	39.14	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700411	05/16/2016	375.18	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700192	05/10/2016	321.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700192	05/10/2016	621.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700192	05/10/2016	29.12	OLMSTED ACADEMY NORTH	6201061	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700192	05/10/2016	63.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700192	05/10/2016	265.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700192	05/10/2016	265.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
MILLER TRANSPORTATION	1700488	05/17/2016	3,920.00	OLMSTED ACADEMY NORTH	6201727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	73.60	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	58.75	OLMSTED ACADEMY NORTH	6201061	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	412.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	16.90	OLMSTED ACADEMY NORTH	6201061	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	33.60	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700193	05/10/2016	79.20	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
PYRAMID SCHOOL PRODUCTS	1700263	05/13/2016	237.00	OLMSTED ACADEMY NORTH	6201077	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201061	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063

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SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700262	05/13/2016	9.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700262	05/13/2016	27.90	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700262	05/13/2016	19.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700262	05/13/2016	7.20	OLMSTED ACADEMY NORTH	6201977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700262	05/13/2016	21.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700262	05/13/2016	138.30	OLMSTED ACADEMY NORTH	6201977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700262	05/13/2016	5.20	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700262	05/13/2016	222.00	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1700262	05/13/2016	11.96	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1700262	05/13/2016	11.54	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1700262	05/13/2016	49.90	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700262	05/13/2016	58.80	OLMSTED ACADEMY NORTH	6201977	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470



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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
POMEROY IT SOLUTIONS	1649811	05/13/2016	123.60	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRESENTATION SOLUTIONS	1649516	05/11/2016	300.00	PORTLAND ELEMENTARY SCHOOL	5001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC MAGAZINES	1649514	05/11/2016	131.25	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	108.90	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	49.50	PORTLAND ELEMENTARY SCHOOL	5001118	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1649514	05/11/2016	94.31	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TEACHING RESOURCE CENTER LLC	1649787	05/13/2016	79.95	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1649787	05/13/2016	64.75	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHING RESOURCE CENTER LLC	1649787	05/13/2016	14.47	PORTLAND ELEMENTARY SCHOOL	5001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2016	3,035.46					
JCECA	1650367	05/19/2016	40.00	PRICE ELEMENTARY SCHOOL	1282053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
1	FY	2016	40.00					
CROWN TROPHY	1649181	05/10/2016	620.00	PUPIL PERSONNEL	PP11026	0891	900XS	TROPHY **
1	FY	2016	620.00					
CARDINAL OFFICE PRODUCTS	1649910	05/16/2016	1,097.96	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649773	05/12/2016	259.98	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
LANG COMPANY	1649863	05/13/2016	300.00	PURCHASING	PU11084	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES	1649937	05/16/2016	169.00	PURCHASING	PU11084	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
4	FY	2016	1,826.94					
COMPLETE PRINTER SOURCE	1650213	05/18/2016	83.99	RANGELAND ELEMENTARY SCHOOL	0811077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GLASS SIGN COMPANY INC	1650414	05/19/2016	2,536.55	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1650414	05/19/2016	11,634.55	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1650414	05/19/2016	1,360.00	RANGELAND ELEMENTARY SCHOOL	0811077	0739	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1650239	05/19/2016	447.10	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1650239	05/19/2016	689.97	RANGELAND ELEMENTARY SCHOOL	0811987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISOUNT IS 62.11%) **
5	FY	2016	16,752.16					
COMPLETE PRINTER SOURCE	1700194	05/10/2016	120.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1700194	05/10/2016	59.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845



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PYRAMID SCHOOL PRODUCTS	1700264	05/13/2016	8.82	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700264	05/13/2016	35.40	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700264	05/13/2016	25.00	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700264	05/13/2016	39.50	RANGELAND ELEMENTARY SCHOOL	0811077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
5	FY	2017	288.12					
GRANT PROFESSIONALS ASSOCIATIO	1650273	05/19/2016	98.00	RESOURCE DEVELOPMENT	RD11747	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1650480	05/20/2016	20.80	RESOURCE DEVELOPMENT	RD11747	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2016	118.80					
CARDINAL OFFICE PRODUCTS	1650525	05/20/2016	7.20	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY CHAMBER OF COMMERC	1649729	05/12/2016	1,390.00	RISK MANAGEMENT AND BENEFITS	BA11072	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
2	FY	2016	1,397.20					
EDUCATIONAL TECHNOLOGY AND LI	1650251	05/19/2016	198.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0644	310A	AIDS, MISCELLANEOUS TEACHING **
EDUCATIONAL TECHNOLOGY AND LI	1650251	05/19/2016	38.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0644	310A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
1	FY	2016	236.00					
LEARNING.COM	1649175	05/10/2016	864.03	ROBERTA TULLY ELEMENTARY	0162170	0650	160B	SOFTWARE **
NATIONAL CENTER FOR YOUTH ISSU	1649916	05/16/2016	10.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	1649916	05/16/2016	19.95	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	BOOK **
NATIONAL CENTER FOR YOUTH ISSU	1649916	05/16/2016	7.00	ROBERTA TULLY ELEMENTARY	0161118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1649884	05/13/2016	299.98	ROBERTA TULLY ELEMENTARY	0161118	0733	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
6	FY	2016	1,201.91					
REALLY GOOD STUFF INC	1700312	05/16/2016	39.99	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700312	05/16/2016	29.96	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1700312	05/16/2016	83.76	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1700311	05/16/2016	64.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700311	05/16/2016	0.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700311	05/16/2016	0.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700311	05/16/2016	0.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700311	05/16/2016	0.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063

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SCHOOL SPECIALTY	1700311	05/16/2016	0.90	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700311	05/16/2016	0.93	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700311	05/16/2016	32.80	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1700311	05/16/2016	2.04	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1700311	05/16/2016	3.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700311	05/16/2016	6.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700311	05/16/2016	3.18	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700311	05/16/2016	8.33	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700311	05/16/2016	8.05	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700311	05/16/2016	1.17	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700311	05/16/2016	15.15	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700311	05/16/2016	7.56	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700311	05/16/2016	1.99	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1700311	05/16/2016	4.54	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1700311	05/16/2016	4.48	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1700311	05/16/2016	4.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776



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SCHOOL SPECIALTY	1700311	05/16/2016	7.32	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1700311	05/16/2016	15.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #9204986
SCHOOL SPECIALTY	1700311	05/16/2016	29.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC/SAX #APC518M VR #9-085552
SCHOOL SPECIALTY	1700311	05/16/2016	39.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700311	05/16/2016	2.66	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
STEPS TO LITERACY LLC	1700490	05/17/2016	39.90	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
STEPS TO LITERACY LLC	1700490	05/17/2016	3.99	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
6	FY	2017	479.62					
CARDINAL OFFICE PRODUCTS	1649517	05/11/2016	120.84	ROOSEVELT-PERRY ELEMENTARY	5301031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649517	05/11/2016	69.04	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649517	05/11/2016	89.00	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649517	05/11/2016	86.51	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649517	05/11/2016	106.26	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650310	05/19/2016	21.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1650310	05/19/2016	7.35	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
UNIVERSITY OF KENTUCKY COLLEGE	1650309	05/19/2016	75.00	ROOSEVELT-PERRY ELEMENTARY	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
6	FY	2016	598.09					
ACCURATE LABEL DESIGNS INC	1700240	05/12/2016	630.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
ACCURATE LABEL DESIGNS INC	1700240	05/12/2016	19.95	ROOSEVELT-PERRY ELEMENTARY	5301077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MARKERBOARD PEOPLE	1700239	05/12/2016	799.10	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1700241	05/12/2016	5.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1700241	05/12/2016	5.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1700241	05/12/2016	5.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1700241	05/12/2016	5.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SMILEMAKERS	1700241	05/12/2016	5.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
6	FY	2017	2,104.90					
PREMIER AGENDAS	1650467	05/20/2016	480.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1650467	05/20/2016	720.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
1	FY	2016	1,200.00					
CARDINAL CARRYOR INC	1649996	05/17/2016	40.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SERVICE, FEE **
CARDINAL CARRYOR INC	1650469	05/20/2016	40.00	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SERVICE, FEE **



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CARDINAL CARRYOR INC	1650469	05/20/2016	504.10	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	SERVICE, FEE **
HILLYARD KENTUCKY	1649298	05/10/2016	761.49	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1649300	05/10/2016	31.52	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1649300	05/10/2016	6.33	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1649300	05/10/2016	24.27	SAFETY AND ENVIRONMENTAL SERV	SF11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
NATIONAL PEST MANAGEMENT ASSC	1650468	05/20/2016	380.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1649810	05/13/2016	242.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL HEALTH CORPORATION	1649939	05/16/2016	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649939	05/16/2016	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2016	3,552.78					
A READERS CORNER	1650301	05/19/2016	173.14	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK **
A READERS CORNER	1650301	05/19/2016	173.14	SANDERS ELEMENTARY SCHOOL	0861077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1649912	05/16/2016	182.31	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649914	05/16/2016	42.50	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
GREEN JOHN R COMPANY	1649915	05/16/2016	9.05	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1649915	05/16/2016	5.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
GREEN JOHN R COMPANY	1649915	05/16/2016	9.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1649915	05/16/2016	9.30	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
PRESENTATION SOLUTIONS	1649911	05/16/2016	599.70	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PRESENTATION SOLUTIONS	1649911	05/16/2016	99.95	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	SUPPLIES, COMPUTER/PRINTER **
PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	35.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	15.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	12.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	12.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY



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PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	12.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649913	05/16/2016	12.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
SCHOLASTIC MAGAZINES	1650300	05/19/2016	844.69	SANDERS ELEMENTARY SCHOOL	0862170	0642	160A	SUBSCRIPTION, MAGAZINE **
7	FY	2016	2,251.14					
GREEN JOHN R COMPANY	1649867	05/13/2016	8.24	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	14.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	9.74	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	18.74	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	96.39	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	96.39	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	5.54	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	25.49	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	29.99	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1649867	05/13/2016	11.24	SCHAFFNER ELEMENTARY SCHOOL	0637170	0610	0F7X6	TEACHING, AIDS & SUPPLIES (BID #7172) **
POMEROY IT SOLUTIONS	1649620	05/12/2016	15.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
5	FY	2016	331.75					
COMPLETE PRINTER SOURCE	1700412	05/16/2016	9.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1700412	05/16/2016	29.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1700412	05/16/2016	10.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700412	05/16/2016	35.79	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700412	05/16/2016	4.28	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1700412	05/16/2016	2.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203
COMPLETE PRINTER SOURCE	1700412	05/16/2016	2.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204
COMPLETE PRINTER SOURCE	1700412	05/16/2016	2.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205
COMPLETE PRINTER SOURCE	1700412	05/16/2016	2.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1700412	05/16/2016	2.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206

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COMPLETE PRINTER SOURCE	1700412	05/16/2016	15.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700412	05/16/2016	125.45	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1700412	05/16/2016	61.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700412	05/16/2016	5.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
OFFICE MAX	1700413	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1700413	05/16/2016	0.68	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1700413	05/16/2016	6.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1700413	05/16/2016	9.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700413	05/16/2016	9.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700413	05/16/2016	1.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700413	05/16/2016	1.59	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1700413	05/16/2016	11.56	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
SCHOOL SPECIALTY	1700414	05/16/2016	12.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700414	05/16/2016	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700414	05/16/2016	2.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1700414	05/16/2016	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1700414	05/16/2016	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1700414	05/16/2016	6.30	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700414	05/16/2016	6.18	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1700414	05/16/2016	7.44	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403

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SCHOOL SPECIALTY	1700414	05/16/2016	5.70	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700414	05/16/2016	52.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1700414	05/16/2016	16.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700414	05/16/2016	0.31	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1700414	05/16/2016	1.40	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700414	05/16/2016	2.68	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700414	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1700414	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1700414	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1700414	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1700414	05/16/2016	4.08	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700414	05/16/2016	36.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1700414	05/16/2016	58.76	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1700414	05/16/2016	11.55	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700414	05/16/2016	18.48	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1700414	05/16/2016	6.36	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700414	05/16/2016	3.60	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700414	05/16/2016	2.12	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700414	05/16/2016	7.14	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700414	05/16/2016	4.32	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036

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SCHOOL SPECIALTY	1700414	05/16/2016	2.16	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700414	05/16/2016	26.26	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700414	05/16/2016	13.72	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1700414	05/16/2016	1.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700414	05/16/2016	4.34	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700414	05/16/2016	1.71	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1700414	05/16/2016	3.92	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700414	05/16/2016	9.00	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 #9506547
SCHOOL SPECIALTY	1700414	05/16/2016	3.92	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700414	05/16/2016	4.90	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700414	05/16/2016	1.68	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700414	05/16/2016	46.80	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700414	05/16/2016	58.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700414	05/16/2016	21.75	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700414	05/16/2016	11.97	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700414	05/16/2016	3.50	SCHAFFNER ELEMENTARY SCHOOL	0631977	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
5	FY	2017	857.24					
AMERICAN COMMODITY DISTRIBUTION	1649285	05/10/2016	525.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
C & T DESIGN & EQUIPMENT COMPANY	1649440	05/11/2016	4,497.30	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
C & T DESIGN & EQUIPMENT COMPANY	1649440	05/11/2016	280.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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C & T DESIGN & EQUIPMENT COMPAN	1649441	05/11/2016	649.09	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1649441	05/11/2016	99.07	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1649762	05/12/2016	13,752.63	SCHOOL NUTRITION SERV	SN15101	0739	205XQ	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1649762	05/12/2016	307.50	SCHOOL NUTRITION SERV	SN15101	0739	205XQ	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1649762	05/12/2016	437.00	SCHOOL NUTRITION SERV	SN15101	0739	205XQ	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1649762	05/12/2016	6,949.50	SCHOOL NUTRITION SERV	SN15101	0739	205XQ	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1650509	05/20/2016	388.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1650509	05/20/2016	145.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1650510	05/20/2016	57.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1649602	05/12/2016	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650156	05/18/2016	3,582.81	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650256	05/19/2016	270.00	SCHOOL NUTRITION SERV	SN15101	0610	205X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650313	05/19/2016	32.48	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650313	05/19/2016	55.32	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650313	05/19/2016	13.83	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650313	05/19/2016	13.83	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650313	05/19/2016	20.38	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650147	05/18/2016	83.51	SCHOOL NUTRITION SERV	SN15101	0610	205XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1650147	05/18/2016	25.44	SCHOOL NUTRITION SERV	SN15101	0610	205XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
CUSTOM TRAVEL	1649771	05/12/2016	565.70	SCHOOL NUTRITION SERV	SN15101	0580	205XB	SERVICE, TRAVEL AGENCY **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	111.58	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	162.90	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	163.80	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	148.50	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	73.35	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	67.95	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **

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HURST OFFICE SUPPLIERS	1650245	05/19/2016	437.40	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	164.70	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	116.55	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	423.90	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	586.80	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	293.40	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	732.60	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	435.15	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
HURST OFFICE SUPPLIERS	1650245	05/19/2016	150.00	SCHOOL NUTRITION SERV	SN15101	0733	205X0	FURNITURE, CLASSROOM, OFFICE WOOD/METAL ALLSTEEL (7141) (BID DISCOUNT IS 55.01%) **
INTEGRATED FOOD SERVICE	1650257	05/19/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
J M SMUCKER	1650009	05/17/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
LANG COMPANY	1650171	05/18/2016	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1650171	05/18/2016	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1650171	05/18/2016	155.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1650042	05/18/2016	142.56	SCHOOL NUTRITION SERV	SN15101	0610	205X3	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1650119	05/18/2016	486.72	SCHOOL NUTRITION SERV	SN15101	0610	205X3	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NORTHERN SAFETY COMPANY INC	1650297	05/19/2016	50.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
PILGRIMS PRIDE	1649210	05/10/2016	50,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, MISCELLANEOUS **
PYRAMID SCHOOL PRODUCTS	1649987	05/17/2016	103.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1650148	05/18/2016	67.90	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCHOOL SPECIALTY	1649686	05/12/2016	1.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649686	05/12/2016	3.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649686	05/12/2016	5.13	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649686	05/12/2016	2.67	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649687	05/12/2016	6.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649687	05/12/2016	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649687	05/12/2016	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	5.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	12.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	2.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	9.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649688	05/12/2016	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **

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CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	14.52	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	11.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	6.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	10.38	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	13.40	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	38.04	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	14.98	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649254	05/10/2016	14.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1649253	05/10/2016	3.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1649253	05/10/2016	3.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1649253	05/10/2016	47.01	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1649253	05/10/2016	2.99	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1649253	05/10/2016	6.59	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
PROSYS INFORMATION SYSTEMS	1649658	05/12/2016	589.00	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
3	FY	2016	776.28					
TROXELL COMMUNICATIONS INC	1649643	05/12/2016	660.00	SEMPL ELEMNTARY SCHOOL	5802104	0734	125B	CAMERA, DIGITAL (ANY FORMAT) SONY (BID DISCOUNT IS 49% OFF LIST) **
TROXELL COMMUNICATIONS INC	1649643	05/12/2016	20.95	SEMPL ELEMNTARY SCHOOL	5802104	0734	125B	CAMERA, DIGITAL ACCESSORIES: LITHIUM BATTERIES, CARRYING CASE, ETC. SONY (BID DISCOUNT IS 49% OFF LIST) **
2	FY	2016	680.95					
HILLYARD KENTUCKY	1700747	05/19/2016	85.56	SEMPL ELEMNTARY SCHOOL	5801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
2	FY	2017	85.56					
DALECO LAND MANAGEMENT INC	1649924	05/16/2016	3,200.00	SENECA HIGH SCHOOL	0731077	0439	900XF	SERVICE, LANDSCAPERS **
OFFICE MAX	1650369	05/19/2016	98.85	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
29	FY	2016	3,298.85					
CARDINAL OFFICE PRODUCTS	1700200	05/10/2016	18.70	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1700200	05/10/2016	35.68	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700204	05/10/2016	46.28	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700204	05/10/2016	41.54	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700248	05/12/2016	86.51	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700242	05/12/2016	4.20	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700242	05/12/2016	21.20	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700250	05/12/2016	18.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1700250	05/12/2016	2.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1700250	05/12/2016	2.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1700250	05/12/2016	5.70	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	1700250	05/12/2016	9.16	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
COMPLETE PRINTER SOURCE	1700250	05/12/2016	2.52	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700467	05/17/2016	16.56	SENECA HIGH SCHOOL	0731118	0610	900XF	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700467	05/17/2016	9.24	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
GREEN JOHN R COMPANY	1700202	05/10/2016	0.93	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700202	05/10/2016	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700202	05/10/2016	21.78	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700202	05/10/2016	11.40	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1700202	05/10/2016	11.40	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
GREEN JOHN R COMPANY	1700202	05/10/2016	8.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1700202	05/10/2016	43.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015

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GREEN JOHN R COMPANY	1700202	05/10/2016	13.20	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700202	05/10/2016	34.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700247	05/12/2016	117.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700247	05/12/2016	81.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING 3.6MM BLACK LEAD PENCIL INTERMEDIATE DIAMETER 11/32" W/O ERASER, MUSGRAVE PENCIL, VR #MUS-2020
GREEN JOHN R COMPANY	1700247	05/12/2016	9.26	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700247	05/12/2016	32.94	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1700247	05/12/2016	12.24	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700466	05/17/2016	2.04	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700466	05/17/2016	4.08	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700466	05/17/2016	3.66	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
GREEN JOHN R COMPANY	1700466	05/17/2016	46.76	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1700203	05/10/2016	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700203	05/10/2016	17.82	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700203	05/10/2016	17.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1700203	05/10/2016	8.24	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	3.40	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	45.64	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	7.50	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	27.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250

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NATIONAL ART & SCHOOL SUPPLIES	1700249	05/12/2016	24.72	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	3.36	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	7.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	9.75	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	18.60	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	19.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	10.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	3.48	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	10.14	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700465	05/17/2016	2.72	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1700201	05/10/2016	2.89	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1700201	05/10/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700201	05/10/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700201	05/10/2016	20.67	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700205	05/10/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700205	05/10/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700205	05/10/2016	26.36	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1700468	05/17/2016	8.97	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1700468	05/17/2016	32.95	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1700468	05/17/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700468	05/17/2016	18.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700468	05/17/2016	17.18	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183

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OFFICE MAX	1700468	05/17/2016	3.06	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700468	05/17/2016	5.35	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	6.72	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	17.92	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	6.84	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	138.25	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	30.00	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	1.62	SENECA HIGH SCHOOL	0731118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	1.18	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	59.50	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	1.29	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700206	05/10/2016	4.20	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	10.08	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #58-7800-051
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	12.98	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	1.98	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	40.74	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	5.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	13.68	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	19.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	40.74	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128

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PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	64.96	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	143.07	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	17.00	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	2.70	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	67.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	47.53	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	6.79	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700245	05/12/2016	55.30	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700462	05/17/2016	1.18	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700462	05/17/2016	4.56	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910

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PYRAMID SCHOOL PRODUCTS	1700462	05/17/2016	237.00	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	6.36	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	40.23	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMM09204
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	5.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	10.89	SENECA HIGH SCHOOL	0731118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	5.22	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	24.96	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	19.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	18.81	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	5.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	69.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	3.54	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	0.84	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	3.36	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #58-7800-038
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	47.69	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700463	05/17/2016	5.49	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
SARGENT WELCH	1700415	05/16/2016	44.09	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1700415	05/16/2016	35.84	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1700415	05/16/2016	49.11	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1700415	05/16/2016	13.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1700415	05/16/2016	19.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1700415	05/16/2016	56.98	SENECA HIGH SCHOOL	0731118	0610	900XF	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **

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SCANTRON CORPORATION	1700590	05/17/2016	461.65	SENECA HIGH SCHOOL	0731118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1700590	05/17/2016	15.27	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1700199	05/10/2016	27.05	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700199	05/10/2016	42.69	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700199	05/10/2016	5.66	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700199	05/10/2016	7.19	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700199	05/10/2016	39.59	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700243	05/12/2016	7.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700243	05/12/2016	18.44	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700246	05/12/2016	4.48	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700246	05/12/2016	16.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700246	05/12/2016	9.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700246	05/12/2016	14.97	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700246	05/12/2016	0.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700246	05/12/2016	0.98	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700246	05/12/2016	60.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON TICONDEROGA #12886 VR #9069839
SCHOOL SPECIALTY	1700246	05/12/2016	8.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1700246	05/12/2016	8.07	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1700246	05/12/2016	7.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484

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SCHOOL SPECIALTY	1700246	05/12/2016	35.91	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1700246	05/12/2016	33.25	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1700246	05/12/2016	16.66	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700246	05/12/2016	6.36	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1700246	05/12/2016	7.42	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700246	05/12/2016	6.06	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700246	05/12/2016	0.70	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700246	05/12/2016	25.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1700246	05/12/2016	8.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1700246	05/12/2016	8.04	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700246	05/12/2016	1.86	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700460	05/17/2016	16.65	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700460	05/17/2016	60.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STATIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1700460	05/17/2016	12.06	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1700460	05/17/2016	24.95	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700460	05/17/2016	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349

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SCHOOL SPECIALTY	1700460	05/17/2016	28.08	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700461	05/17/2016	1.86	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700461	05/17/2016	1.36	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700461	05/17/2016	46.10	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700461	05/17/2016	4.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700461	05/17/2016	4.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700461	05/17/2016	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700461	05/17/2016	19.96	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700461	05/17/2016	1.40	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700464	05/17/2016	3.42	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700464	05/17/2016	9.30	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700464	05/17/2016	44.91	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700464	05/17/2016	6.86	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700464	05/17/2016	4.70	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700464	05/17/2016	1.19	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700464	05/17/2016	21.00	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SCHOOL SPECIALTY	1700464	05/17/2016	8.55	SENECA HIGH SCHOOL	0731118	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 9007542
SCHOOL SPECIALTY	1700464	05/17/2016	2.10	SENECA HIGH SCHOOL	0731118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617

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SCHOOL SPECIALTY	1700464	05/17/2016	42.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700464	05/17/2016	59.88	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700464	05/17/2016	1.12	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700464	05/17/2016	1.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700464	05/17/2016	1.20	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700464	05/17/2016	39.14	SENECA HIGH SCHOOL	0731118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1700464	05/17/2016	1.14	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
29	FY	2017	4,147.88					
SCHOOL SPECIALTY	1700815	05/20/2016	45.80	SHACKLETTE ELEMENTARY SCHOOL	0971077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
1	FY	2017	45.80					
15TH DISTRICT PTA	1649986	05/17/2016	140.00	SHAWNEE HIGH SCHOOL	5902797	0338	310BM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1649783	05/13/2016	57.79	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649783	05/13/2016	51.38	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD MAGENTA 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57345
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON VR #PAC-57285
GREEN JOHN R COMPANY	1650086	05/18/2016	8.65	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195
GREEN JOHN R COMPANY	1650086	05/18/2016	17.30	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KENTUCKY COUNTRY DAY SCHOOL	1649782	05/13/2016	60.00	SHAWNEE HIGH SCHOOL	5901053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PERMA BOUND	1650196	05/18/2016	842.00	SHAWNEE HIGH SCHOOL	5901170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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POMEROY IT SOLUTIONS	1650477	05/20/2016	244.00	SHAWNEE HIGH SCHOOL	5901059	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1649898	05/16/2016	138.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE VR #12886
PYRAMID SCHOOL PRODUCTS	1649898	05/16/2016	111.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 100 SHEETS/PKG AMERICAN PAPER CONVERTERS VR #APC-130P100
PYRAMID SCHOOL PRODUCTS	1649898	05/16/2016	57.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE, WIRELESS SEWN BINDING, BLACK/WHITE MARBLE COVER, 100 SHEETS, 9 3/4" X 7 1/2". SCHOOL SMART #1439309
PYRAMID SCHOOL PRODUCTS	1649898	05/16/2016	21.60	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" LEONARD VR #71502 12/BX FULL BX ONLY
7	FY	2016	1,809.27					
FREY SCIENTIFIC	1649742	05/12/2016	99.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	11.94	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	6.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	12.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	33.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	17.90	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1649742	05/12/2016	22.04	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIGHTY TITAN LLC	1650492	05/20/2016	500.00	SLAUGHTER ELEMENTARY SCHOOL	1032826	0679	761X	SERVICE, PHYSICAL FITNESS
PHONICS DANCE THE	1649503	05/11/2016	398.84	SLAUGHTER ELEMENTARY SCHOOL	1031053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRESENTATION SOLUTIONS	1649679	05/12/2016	87.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE **
PRESENTATION SOLUTIONS	1649679	05/12/2016	65.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE **
17	FY	2016	1,369.62					
COMPLETE PRINTER SOURCE	1700209	05/10/2016	23.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700209	05/10/2016	11.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700209	05/10/2016	14.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
GREEN JOHN R COMPANY	1700210	05/10/2016	1.65	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700210	05/10/2016	1.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700210	05/10/2016	11.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
GREEN JOHN R COMPANY	1700210	05/10/2016	11.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU

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GREEN JOHN R COMPANY	1700210	05/10/2016	21.82	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700210	05/10/2016	1.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1700210	05/10/2016	10.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700315	05/16/2016	3.74	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	5.17	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	2.92	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	14.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	4.49	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	5.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700315	05/16/2016	5.60	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700314	05/16/2016	27.89	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700314	05/16/2016	18.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700314	05/16/2016	55.79	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700314	05/16/2016	18.59	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAMINATION DEPOT INC	1700208	05/10/2016	150.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 50' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
NATIONAL ART & SCHOOL SUPPLIES	1700319	05/16/2016	1.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700319	05/16/2016	2.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700319	05/16/2016	9.30	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1700319	05/16/2016	13.52	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
OFFICE MAX	1700316	05/16/2016	18.12	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #6 3/4 500/BOX QUALITY PARK, VR# P278105
OFFICE MAX	1700316	05/16/2016	17.18	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PEARSON EDUCATION	1700212	05/10/2016	290.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEST **
PEARSON EDUCATION	1700212	05/10/2016	44.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEST **
PEARSON EDUCATION	1700212	05/10/2016	20.04	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1700313	05/16/2016	219.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE **
PRESENTATION SOLUTIONS	1700313	05/16/2016	164.75	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE **
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	12.98	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	4.30	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	33.95	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001



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PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	25.96	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	12.19	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	4.76	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700211	05/10/2016	0.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700320	05/16/2016	12.19	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700320	05/16/2016	5.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700320	05/16/2016	7.25	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700320	05/16/2016	0.86	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700320	05/16/2016	0.43	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
SCHOOL SPECIALTY	1700317	05/16/2016	0.76	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700317	05/16/2016	0.93	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700317	05/16/2016	1.20	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1700317	05/16/2016	3.03	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700317	05/16/2016	1.17	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1700317	05/16/2016	2.30	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1700317	05/16/2016	2.16	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1700317	05/16/2016	1.19	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1700317	05/16/2016	0.98	SLAUGHTER ELEMENTARY SCHOOL	1031012	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700317	05/16/2016	13.40	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148



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SCHOOL SPECIALTY	1700317	05/16/2016	2.66	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700344	05/16/2016	12.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	19.79	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	35.83	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	25.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	3.29	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	13.05	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700344	05/16/2016	8.70	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
17	FY	2017	1,496.29					
CARDINAL OFFICE PRODUCTS	1650153	05/18/2016	64.48	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650153	05/18/2016	9.44	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1650167	05/18/2016	236.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1650167	05/18/2016	94.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
FASTENAL COMPANY	1650402	05/19/2016	109.96	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
OFFICE MAX	1650154	05/18/2016	28.90	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
TEACHERS CURRICULUM INSTITUTE	1650157	05/18/2016	3,720.00	SMYRNA ELEMENTARY SCHOOL	0872170	0644	160A	BOOK **
TEACHERS CURRICULUM INSTITUTE	1650157	05/18/2016	186.00	SMYRNA ELEMENTARY SCHOOL	0872170	0644	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2016	4,448.78					
COMPLETE PRINTER SOURCE	1650160	05/18/2016	10.70	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1650160	05/18/2016	10.70	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1650160	05/18/2016	10.70	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1650160	05/18/2016	10.70	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
GREEN JOHN R COMPANY	1650163	05/18/2016	10.91	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1650163	05/18/2016	4.65	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK

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GREEN JOHN R COMPANY	1650163	05/18/2016	7.88	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1650163	05/18/2016	3.72	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
MOVIE LICENSING USA	1649917	05/16/2016	1,403.00	SOUTHERN HIGH SCHOOL	0311077	0650	900XF	SOFTWARE **
MPS	1650159	05/18/2016	3,365.10	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	BOOK **
MPS	1650159	05/18/2016	67.30	SOUTHERN HIGH SCHOOL	0311170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1650161	05/18/2016	4.77	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1650161	05/18/2016	21.40	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	7.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	7.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	7.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	7.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.99	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	40.00	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	19.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	29.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	28.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	12.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	23.85	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	9.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1649504	05/11/2016	14.95	SOUTHERN HIGH SCHOOL	0311118	0645	900XF	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PYRAMID SCHOOL PRODUCTS	1650162	05/18/2016	24.38	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045



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PYRAMID SCHOOL PRODUCTS	1650162	05/18/2016	2.50	SOUTHERN HIGH SCHOOL	0311124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE
VEX ROBOTICS INC	1650158	05/18/2016	499.95	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	SANFORD EXPO VR #81505
VEX ROBOTICS INC	1650158	05/18/2016	71.70	SOUTHERN HIGH SCHOOL	0311077	0697	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING
8	FY	2016	5,807.48					**
CARDINAL OFFICE PRODUCTS	1650483	05/20/2016	312.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1650483	05/20/2016	312.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650483	05/20/2016	312.00	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650483	05/20/2016	69.42	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649699	05/12/2016	13.25	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649699	05/12/2016	22.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1649699	05/12/2016	14.25	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1649699	05/12/2016	45.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1649699	05/12/2016	7.56	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1649699	05/12/2016	64.17	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1649699	05/12/2016	35.79	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1649699	05/12/2016	22.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1649699	05/12/2016	22.05	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1
GREEN JOHN R COMPANY	1650152	05/18/2016	48.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1650152	05/18/2016	69.16	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
LAKESHORE LEARNING	1650149	05/18/2016	32.54	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	13.94	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	41.38	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	46.49	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	37.19	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1650149	05/18/2016	55.79	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1650149	05/18/2016	29.75	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	11.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	715X	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	11.88	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	5.94	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	33.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	64.48	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1650150	05/18/2016	25.65	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
OFFICE MAX	1649571	05/11/2016	10.02	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1649571	05/11/2016	13.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1649571	05/11/2016	2.99	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1649571	05/11/2016	6.59	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1649571	05/11/2016	2.89	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1649571	05/11/2016	6.12	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1649571	05/11/2016	54.16	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
OFFICE MAX	1649571	05/11/2016	2.70	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1649571	05/11/2016	3.06	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PYRAMID SCHOOL PRODUCTS	1650151	05/18/2016	2.70	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1650151	05/18/2016	41.95	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1650151	05/18/2016	2.15	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1650151	05/18/2016	19.75	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1650151	05/18/2016	16.80	ST MATTHEWS ELEMENTARY SCHOOL	0641118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1650258	05/19/2016	16.76	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	736X2	ARTS & CRAFTS (BID #7172) **

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DEMCO	1650474	05/20/2016	58.66	STATE AGENCY ADMINISTRATION	9331118	0610	103X	BOOKMARK **
GREEN JOHN R COMPANY	1650343	05/19/2016	8.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1650343	05/19/2016	36.72	STATE AGENCY ADMINISTRATION	9331118	0610	103X	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1650343	05/19/2016	9.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1650343	05/19/2016	9.66	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1650343	05/19/2016	11.73	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1650344	05/19/2016	14.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650350	05/19/2016	93.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
HURST OFFICE SUPPLIERS	1649736	05/12/2016	125.79	STATE AGENCY ADMINISTRATION	9331198	0733	103X	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISOUNT IS 62.11%) **
LANG COMPANY	1649726	05/12/2016	7,161.00	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1650348	05/19/2016	16.60	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1650348	05/19/2016	11.88	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
OFFICE MAX	1650347	05/19/2016	18.36	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1650347	05/19/2016	9.18	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1650347	05/19/2016	10.70	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1650347	05/19/2016	3.60	STATE AGENCY ADMINISTRATION	9331118	0610	103X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	14.50	STATE AGENCY ADMINISTRATION	9331118	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	1.70	STATE AGENCY ADMINISTRATION	9331118	0610	103X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	4.30	STATE AGENCY ADMINISTRATION	9331118	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	2.24	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	7.14	STATE AGENCY ADMINISTRATION	9331118	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	8.82	STATE AGENCY ADMINISTRATION	9331118	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	10.32	STATE AGENCY ADMINISTRATION	9331118	0610	103X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	14.95	STATE AGENCY ADMINISTRATION	9331118	0610	103X	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	9.18	STATE AGENCY ADMINISTRATION	9331118	0610	103X	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	24.99	STATE AGENCY ADMINISTRATION	9331118	0610	103X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	14.16	STATE AGENCY ADMINISTRATION	9331118	0610	103X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	8.25	STATE AGENCY ADMINISTRATION	9331118	0610	103X	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	10.38	STATE AGENCY ADMINISTRATION	9331118	0610	103X	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	34.20	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	12.19	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	47.40	STATE AGENCY ADMINISTRATION	9331118	0610	103X	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	63.60	STATE AGENCY ADMINISTRATION	9331118	0610	103X	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	9.90	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	3.00	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1650345	05/19/2016	7.19	STATE AGENCY ADMINISTRATION	9331118	0610	103X	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
YMCA SOUTHWEST FAMILY BRANCH	1649806	05/13/2016	108.00	STONESTREET ELEMENTARY SCHOOL	0712104	0673	070B	SERVICE, CAMP **
11	FY	2016	108.00					
COMPLETE PRINTER SOURCE	1700324	05/16/2016	36.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1700324	05/16/2016	17.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1700324	05/16/2016	6.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700324	05/16/2016	95.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1700324	05/16/2016	51.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700324	05/16/2016	4.56	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
GREEN JOHN R COMPANY	1700327	05/16/2016	12.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700327	05/16/2016	6.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700327	05/16/2016	5.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1700327	05/16/2016	64.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1700327	05/16/2016	21.82	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700327	05/16/2016	8.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700327	05/16/2016	45.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1700327	05/16/2016	25.65	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
GREEN JOHN R COMPANY	1700327	05/16/2016	7.88	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700327	05/16/2016	5.27	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700327	05/16/2016	38.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771

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GREEN JOHN R COMPANY	1700327	05/16/2016	19.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
LAKESHORE LEARNING	1700321	05/16/2016	23.24	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	27.89	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	11.58	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	37.19	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	9.29	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1700321	05/16/2016	195.23	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	5.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	4.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	39.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	10.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	21.08	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	13.34	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	11.75	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	7.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	39.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	3.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700325	05/16/2016	34.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700326	05/16/2016	41.76	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
OFFICE MAX	1700328	05/16/2016	5.78	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1700328	05/16/2016	6.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1700328	05/16/2016	20.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125

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OFFICE MAX	1700328	05/16/2016	27.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700328	05/16/2016	3.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700328	05/16/2016	10.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700328	05/16/2016	24.48	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700328	05/16/2016	1.59	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700328	05/16/2016	12.72	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	19.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	40.74	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	14.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	11.25	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	4.29	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	0.35	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	24.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	8.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	10.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	95.58	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	36.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	22.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	1.71	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	10.38	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000

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PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	9.52	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	20.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	28.44	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	17.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700323	05/16/2016	3.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOLASTIC INCORPORATED	1700322	05/16/2016	49.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	49.50	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	123.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	123.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	123.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	131.25	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	131.25	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	131.25	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	174.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	174.75	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	356.40	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	71.28	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	356.40	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	71.28	STONESTREET ELEMENTARY SCHOOL	0711059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1700322	05/16/2016	206.93	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1700346	05/16/2016	1.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700346	05/16/2016	3.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700346	05/16/2016	10.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700346	05/16/2016	2.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1700346	05/16/2016	2.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1700346	05/16/2016	10.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1700346	05/16/2016	2.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725

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SCHOOL SPECIALTY	1700346	05/16/2016	2.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1700346	05/16/2016	2.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1700346	05/16/2016	5.86	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1700346	05/16/2016	14.50	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC/SAX #APC518M VR #9-085552
SCHOOL SPECIALTY	1700346	05/16/2016	34.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700346	05/16/2016	5.98	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1700346	05/16/2016	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700346	05/16/2016	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700346	05/16/2016	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700346	05/16/2016	3.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1700346	05/16/2016	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700346	05/16/2016	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1700346	05/16/2016	1.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1700346	05/16/2016	0.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700346	05/16/2016	1.14	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700346	05/16/2016	2.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700346	05/16/2016	64.32	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700346	05/16/2016	6.00	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1700346	05/16/2016	7.41	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1700346	05/16/2016	6.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234



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SCHOOL SPECIALTY	1700346	05/16/2016	5.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1700346	05/16/2016	8.06	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1700346	05/16/2016	7.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1700346	05/16/2016	17.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1700346	05/16/2016	7.93	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1700346	05/16/2016	7.70	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1700346	05/16/2016	2.24	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1700346	05/16/2016	2.36	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1700346	05/16/2016	9.84	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1700346	05/16/2016	2.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1700346	05/16/2016	3.54	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1700346	05/16/2016	3.39	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1700346	05/16/2016	4.02	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1700346	05/16/2016	2.46	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1700346	05/16/2016	3.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1700346	05/16/2016	10.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700346	05/16/2016	3.18	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1700346	05/16/2016	23.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700346	05/16/2016	93.60	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700346	05/16/2016	17.16	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
TUMBLEWEED PRESS INC	1700345	05/16/2016	225.00	STONESTREET ELEMENTARY SCHOOL	0711013	0650	900XF	SOFTWARE **



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11	FY	2017	4,493.70					
CARDINAL OFFICE PRODUCTS	1700331	05/16/2016	278.82	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700333	05/16/2016	53.50	STOPHER ELEMENTARY	2112826	0679	712X	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
NATIONAL ART & SCHOOL SUPPLIES	1700330	05/16/2016	34.20	STOPHER ELEMENTARY	2112826	0679	712X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700330	05/16/2016	5.70	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
PYRAMID SCHOOL PRODUCTS	1700329	05/16/2016	71.55	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700332	05/16/2016	5.49	STOPHER ELEMENTARY	2112826	0679	712X	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1700332	05/16/2016	20.37	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1700332	05/16/2016	7.50	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1700334	05/16/2016	3.60	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1700334	05/16/2016	5.32	STOPHER ELEMENTARY	2112826	0679	712X	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700334	05/16/2016	80.40	STOPHER ELEMENTARY	2112826	0679	712X	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1700347	05/16/2016	11.52	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700347	05/16/2016	18.78	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1700347	05/16/2016	8.11	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
7	FY	2017	604.86					
JCMSCA	1649224	05/10/2016	40.00	STUART MIDDLE SCHOOL	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SEXTON TOM ASSOCIATES	1649892	05/13/2016	1,206.24	STUART MIDDLE SCHOOL	1441987	0733	900XA	CHAIR, DESK COMBINATION 17 1/2" ARTCO-BELL #ABC-7457B SHELL COLORS: RUBY RED, GREY, BURGUNDY, SAND, ONYX, EVERGREEN ROYAL BLUE, GRAPHITE, NAVY (TOP COLORS: NEPAL TEAK, GREY GLACE, OAK, WALNUT) SPECIFY SHELL & TOP COLORS**
2	FY	2016	1,246.24					
HUMMERT INTERNATIONAL	1649450	05/11/2016	298.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, TRAINING **
JEFFERSON TRANSPORTATION LLC	1650025	05/18/2016	940.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
JEFFERSON TRANSPORTATION LLC	1650025	05/18/2016	775.00	SYSTEM WIDE TECHNICAL EXP	9351147	0514	900XS	SERVICE, FIELD TRIP BUS (7064) **
2	FY	2016	2,013.00					



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COMPLETE PRINTER SOURCE	1649823	05/13/2016	338.00	THE BROOK-DUPONT	0191198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649823	05/13/2016	324.00	THE BROOK-DUPONT	0191198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649823	05/13/2016	324.00	THE BROOK-DUPONT	0191198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1649823	05/13/2016	231.88	THE BROOK-DUPONT	0191198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
1	FY	2016	1,217.88					
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	24.15	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	24.15	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	20.24	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	20.24	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	10.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	10.12	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	32.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	28.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	28.98	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	56.00	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	13.07	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	9.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	9.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649976	05/17/2016	32.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1650168	05/18/2016	236.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650		TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1650520	05/20/2016	12.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	9.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	9.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	9.74	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	23.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	7.49	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	14.99	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	2.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.24	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	11.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	20.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	33.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1650520	05/20/2016	11.24	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	14.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	2.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650520	05/20/2016	2.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
HURST OFFICE SUPPLIERS	1650241	05/19/2016	309.18	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
JCMSA	1649975	05/17/2016	40.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KAPLAN EARLY LEARNING CO	1650497	05/20/2016	203.31	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
PROSYS INFORMATION SYSTEMS	1649639	05/12/2016	11,730.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 320GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3 YEA
PROSYS INFORMATION SYSTEMS	1649639	05/12/2016	11,780.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0734		COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1) EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1649948	05/16/2016	395.10	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1649889	05/13/2016	633.80	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H SANDSKY LEE #CA41 361878-00 VR #1362505 (CHARCOAL, DOVE GRAY, PUTTY, BLACK) (SPECIFY COLOR)**
SCHOOL SPECIALTY	1650370	05/19/2016	61.31	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	18.34	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	18.34	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	21.64	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	15.83	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	11.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	11.21	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650370	05/19/2016	19.79	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	9.23	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	16.23	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	14.51	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	13.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	17.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	17.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	21.77	THE PHOENIX SCHOOL OF DISCOVER	2011077	0734	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	17.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	4.68	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	9.83	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	7.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	9.70	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650371	05/19/2016	26.39	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1650371	05/19/2016	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	176.18	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	11.81	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	10.55	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	16.49	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	1.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	7.91	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	12.14	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	21.11	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	47.18	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	78.53	THE PHOENIX SCHOOL OF DISCOVER	2012170	0643	310A	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650372	05/19/2016	49.23	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	69.94	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	11.99	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	17.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	19.11	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	17.09	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	172.85	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	8.95	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	185.58	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	6.59	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	16.36	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	16.49	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	9.89	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	46.19	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	40.37	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	42.69	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	30.81	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	11.66	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	3.49	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650373	05/19/2016	74.17	THE PHOENIX SCHOOL OF DISCOVER	2011121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650388	05/19/2016	1,520.10	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1650496	05/20/2016	176.21	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650515	05/20/2016	155.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650515	05/20/2016	346.35	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650515	05/20/2016	279.76	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650515	05/20/2016	247.47	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1649894	05/13/2016	840.60	THE PHOENIX SCHOOL OF DISCOVER	2011987	0733		TABLE, KIDNEY 48" X 72" ARTCO BELL #ABC-1275 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
17	FY	2016	31,161.60					
CARDINAL OFFICE PRODUCTS	1649931	05/16/2016	74.58	TITLE I	TI11115	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649723	05/12/2016	42.50	TITLE I	TI11202	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211



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COMPLETE PRINTER SOURCE	1649723	05/12/2016	2.85	TITLE I	TI11202	0610	900XS	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
COMPLETE PRINTER SOURCE	1649723	05/12/2016	2.85	TITLE I	TI11202	0610	900XS	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515
COMPLETE PRINTER SOURCE	1649723	05/12/2016	2.85	TITLE I	TI11202	0610	900XS	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
NATIONAL ART & SCHOOL SUPPLIES	1649763	05/12/2016	47.70	TITLE I	TI11202	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1649763	05/12/2016	21.40	TITLE I	TI11202	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1649921	05/16/2016	40.56	TITLE I	TI11202	0610	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1649724	05/12/2016	17.10	TITLE I	TI11202	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1649724	05/12/2016	41.95	TITLE I	TI11202	0610	900XS	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1650028	05/18/2016	104.40	TITLE I	TI11115	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL SPECIALTY	1649930	05/16/2016	98.94	TITLE I	TI11115	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650010	05/17/2016	12.40	TITLE I	TI11202	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1649336	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649337	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649338	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649339	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649340	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649341	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649342	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649343	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649344	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **



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SEXTON TOM ASSOCIATES	1649345	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649346	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649347	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649348	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649349	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649350	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649351	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649352	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649353	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649354	05/10/2016	115.50	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649355	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649356	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649357	05/10/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649457	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649458	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649459	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649460	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649461	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **



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SEXTON TOM ASSOCIATES	1649462	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649463	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649574	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649575	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649576	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649577	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649578	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649579	05/11/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649581	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649582	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649583	05/12/2016	346.50	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649584	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649585	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649586	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649587	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649588	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649589	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649590	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **



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SEXTON TOM ASSOCIATES	1649591	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649592	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649593	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649594	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649595	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649596	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649597	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
SEXTON TOM ASSOCIATES	1649598	05/12/2016	231.00	TITLE I	TI12797	0733	310AM	WORKSTATION, COMPUTER TABLE CART (CLASSROOM TYPE) TIFFANY/MAYLINE (7141) (BID DISCOUNT IS 41.50%) **
STAPLES	1649864	05/13/2016	79.99	TITLE I	TI11202	0733	900XS	FURNITURE, MISCELLANEOUS **
STAPLES	1649864	05/13/2016	59.99	TITLE I	TI11202	0733	900XS	FURNITURE, MISCELLANEOUS **
62	FY	2016	12,893.06					
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	271.92	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	56.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	67.68	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	112.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	70.42	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649194	05/10/2016	7.28	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649922	05/16/2016	35.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649922	05/16/2016	7.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649922	05/16/2016	26.52	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650011	05/17/2016	9.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650493	05/20/2016	12.36	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650493	05/20/2016	25.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1650493	05/20/2016	9.45	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHANNING L BETE CO INC	1650457	05/20/2016	767.70	TRANSPORTATION SERVICES	TR11092	0697	900XS	AIDS, MISCELLANEOUS TEACHING **
DUPLICATOR SALES AND SERVICE IN	1650334	05/19/2016	130.54	TRANSPORTATION SERVICES	TR11092	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1649195	05/10/2016	9.26	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1649195	05/10/2016	12.24	TRANSPORTATION SERVICES	TR11092	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
GREEN JOHN R COMPANY	1649195	05/10/2016	4.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1649195	05/10/2016	4.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
POMEROY IT SOLUTIONS	1649926	05/16/2016	585.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1649926	05/16/2016	155.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
8	FY	2016	2,398.43					
AWARDS CENTER	1650261	05/19/2016	300.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	AWARDS, MEDALS, RIBBONS **
COMPLETE PRINTER SOURCE	1649505	05/11/2016	59.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1649505	05/11/2016	36.40	TRUNNELL ELEMENTARY SCHOOL	1041077	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
PROSYS INFORMATION SYSTEMS	1650442	05/20/2016	589.00	TRUNNELL ELEMENTARY SCHOOL	1041013	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1649918	05/16/2016	569.02	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649918	05/16/2016	14.90	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
6	FY	2016	1,568.72					
PREMIER AGENDAS	1700213	05/10/2016	414.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1700213	05/10/2016	648.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1700348	05/16/2016	133.46	TRUNNELL ELEMENTARY SCHOOL	1041977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
6	FY	2017	1,195.46					
ACADEMIC EDGE INC	1649393	05/11/2016	2,500.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0650	310B	SOFTWARE **
COMPLETE PRINTER SOURCE	1649506	05/11/2016	29.70	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845



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FOLLETT SCHOOL SOLUTIONS	1650262	05/19/2016	40.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1650262	05/19/2016	120.00	VALLEY TRADITIONAL HIGH SCHOOL	0331170	0643	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
67	FY	2016	2,689.70					
BLUEGRASS LAWN AND GARDEN	1700697	05/18/2016	2,000.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1700351	05/16/2016	5.31	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700351	05/16/2016	107.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700351	05/16/2016	125.21	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700351	05/16/2016	107.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700351	05/16/2016	107.95	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700358	05/16/2016	232.36	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700358	05/16/2016	85.04	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700369	05/16/2016	594.12	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700763	05/19/2016	46.07	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700763	05/19/2016	74.04	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700763	05/19/2016	25.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700763	05/19/2016	13.68	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700763	05/19/2016	355.52	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700764	05/19/2016	103.08	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700355	05/16/2016	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1700355	05/16/2016	39.75	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700363	05/16/2016	7.95	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700363	05/16/2016	18.00	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1700363	05/16/2016	7.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	TAB, POST IT SELF STICK NOTE TABS 114/PK (12 EA - 2" BLUE GREEN RED AND YELLOW)(22 EACH 1" BLUE GREEN AND RED) 3M VR #MMM686VAD1



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COMPLETE PRINTER SOURCE	1700367	05/16/2016	63.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1700375	05/16/2016	1.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1700375	05/16/2016	25.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1700423	05/17/2016	26.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1700423	05/17/2016	2.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #LIQ41207
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1700433	05/17/2016	4.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208
COMPLETE PRINTER SOURCE	1700497	05/17/2016	12.42	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700497	05/17/2016	14.85	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
DEMCO	1700350	05/16/2016	121.49	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DUPLICATOR SALES AND SERVICE IN GREEN JOHN R COMPANY	1700750	05/19/2016	236.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) **
GREEN JOHN R COMPANY	1700216	05/10/2016	43.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700353	05/16/2016	24.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700353	05/16/2016	65.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, NEWSPRINT 18" X 24" 30 LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEET/REAM AMERICAN PAPER CONVERTERS VR #APC-318
GREEN JOHN R COMPANY	1700353	05/16/2016	16.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK



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GREEN JOHN R COMPANY	1700353	05/16/2016	16.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700353	05/16/2016	2.79	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700353	05/16/2016	1.67	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700353	05/16/2016	27.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700362	05/16/2016	6.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700362	05/16/2016	1.40	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817
GREEN JOHN R COMPANY	1700362	05/16/2016	1.44	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-5009
GREEN JOHN R COMPANY	1700362	05/16/2016	34.58	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
GREEN JOHN R COMPANY	1700362	05/16/2016	3.07	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAPER, FINGER PAINT 16" X 22" 60 LB GLOSSY WHITE EXTRA STRONG COATED BOTH SIDES NON-ABSORBENT RESISTS RUNNING SMEARING AND BLEEDING 100 SHEET/PKG PACON VR #PAC-5316
GREEN JOHN R COMPANY	1700365	05/16/2016	5.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700365	05/16/2016	22.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700374	05/16/2016	17.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700374	05/16/2016	1.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1700374	05/16/2016	8.65	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1700374	05/16/2016	3.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700374	05/16/2016	6.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1700376	05/16/2016	3.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700376	05/16/2016	3.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700376	05/16/2016	0.93	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700376	05/16/2016	3.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700376	05/16/2016	5.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700376	05/16/2016	9.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51

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GREEN JOHN R COMPANY	1700426	05/17/2016	27.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1700427	05/17/2016	48.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1700491	05/17/2016	10.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700491	05/17/2016	11.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1700491	05/17/2016	6.53	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1700758	05/19/2016	8.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700758	05/19/2016	8.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700758	05/19/2016	10.02	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1700354	05/16/2016	47.94	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709
NATIONAL ART & SCHOOL SUPPLIES	1700354	05/16/2016	4.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700354	05/16/2016	30.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700354	05/16/2016	27.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700361	05/16/2016	20.80	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1700361	05/16/2016	4.77	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700361	05/16/2016	4.77	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1700372	05/16/2016	25.11	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1700422	05/17/2016	33.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700425	05/17/2016	23.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1700425	05/17/2016	10.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1700428	05/17/2016	45.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1700428	05/17/2016	55.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649



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NATIONAL ART & SCHOOL SUPPLIES	1700432	05/17/2016	27.04	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1700492	05/17/2016	4.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700492	05/17/2016	4.77	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1700492	05/17/2016	20.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	244.02	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	12.70	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	28.62	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	6.30	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	8.55	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	42.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	11.40	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1700759	05/19/2016	2.72	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1700215	05/10/2016	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700215	05/10/2016	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700215	05/10/2016	21.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700215	05/10/2016	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700215	05/10/2016	12.24	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC VR #N2BL11YW
OFFICE MAX	1700371	05/16/2016	19.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700371	05/16/2016	19.08	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700371	05/16/2016	3.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1700420	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700420	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700420	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN



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OFFICE MAX	1700420	05/17/2016	9.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700424	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1700424	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1700424	05/17/2016	10.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1700424	05/17/2016	6.12	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1700431	05/17/2016	14.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1700431	05/17/2016	12.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1700493	05/17/2016	15.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700493	05/17/2016	15.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1700493	05/17/2016	2.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1700494	05/17/2016	25.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1700498	05/17/2016	65.90	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1700760	05/19/2016	26.36	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
PYRAMID SCHOOL PRODUCTS	1700214	05/10/2016	104.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700214	05/10/2016	6.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700214	05/10/2016	13.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #58-7800-051
PYRAMID SCHOOL PRODUCTS	1700352	05/16/2016	112.00	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	52.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	5.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	3.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	94.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106

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PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	3.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	9.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	34.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	169.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	27.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	33.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	33.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	27.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	40.74	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY

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PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	12.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	1.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1700356	05/16/2016	7.98	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700360	05/16/2016	3.54	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700360	05/16/2016	13.09	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1700360	05/16/2016	8.25	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1700360	05/16/2016	12.19	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700360	05/16/2016	4.35	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1700364	05/16/2016	4.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700364	05/16/2016	69.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1700364	05/16/2016	7.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMK09204
PYRAMID SCHOOL PRODUCTS	1700364	05/16/2016	14.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402

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PYRAMID SCHOOL PRODUCTS	1700364	05/16/2016	5.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700366	05/16/2016	47.69	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700366	05/16/2016	32.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700370	05/16/2016	34.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700370	05/16/2016	1.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700370	05/16/2016	25.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1700370	05/16/2016	5.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1700377	05/16/2016	1.72	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700377	05/16/2016	44.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMK09204
PYRAMID SCHOOL PRODUCTS	1700377	05/16/2016	13.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1700377	05/16/2016	1.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	6.25	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	3.54	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	5.76	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	9.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	14.80	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1700430	05/17/2016	1.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP



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PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	2.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	8.10	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	7.45	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMK09204
PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	1.70	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	6.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1700495	05/17/2016	14.95	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1700761	05/19/2016	34.14	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1700761	05/19/2016	16.78	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1700761	05/19/2016	2.10	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
SCANTEX BUSINESS SYSTEMS	1700349	05/16/2016	3,558.00	VALLEY TRADITIONAL HIGH SCHOOL	0332219	0650	460A	TEACHER PACK TI-84 PLUS C SILVER EDITION, TEXAS INSTRUMENTS #TI-84pLUS CE/TP, VR#: 84PLCE/TPK/2L1
SCANTRON CORPORATION	1700217	05/10/2016	637.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
SCANTRON CORPORATION	1700217	05/10/2016	12.50	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1700357	05/16/2016	5.36	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700357	05/16/2016	59.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700357	05/16/2016	3.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700357	05/16/2016	3.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50" ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700357	05/16/2016	2.46	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1700357	05/16/2016	0.51	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700357	05/16/2016	1.14	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700357	05/16/2016	4.61	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314

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SCHOOL SPECIALTY	1700357	05/16/2016	42.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1700359	05/16/2016	2.04	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1700359	05/16/2016	3.15	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1700368	05/16/2016	25.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1700373	05/16/2016	10.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1700373	05/16/2016	9.56	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1700373	05/16/2016	11.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700421	05/17/2016	0.90	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1700421	05/17/2016	31.20	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700429	05/17/2016	1.86	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700429	05/17/2016	2.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1700429	05/17/2016	44.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700429	05/17/2016	3.99	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1700429	05/17/2016	2.31	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1700496	05/17/2016	4.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700496	05/17/2016	39.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700762	05/19/2016	2.94	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700762	05/19/2016	32.16	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
67	FY	2017	12,093.15					
CLARKE POWER SERVICES INC	1650052	05/18/2016	185.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
CLARKE POWER SERVICES INC	1650052	05/18/2016	754.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLARKE POWER SERVICES INC	1650210	05/18/2016	750.00	VEHICLE MAINTENANCE	VM11096	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
CLARKE POWER SERVICES INC	1650212	05/20/2016	939.17	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CUMMINS CROSSPOINT LLC	1649873	05/13/2016	26,295.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
DUPLICATOR SALES AND SERVICE IN	1650335	05/19/2016	59.68	VEHICLE MAINTENANCE	VM11096	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) **
EASY WAY SAFETY SERVICES	1649542	05/12/2016	395.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS SAFETY **
EASY WAY SAFETY SERVICES	1649542	05/12/2016	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1649324	05/10/2016	16.88	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1649325	05/10/2016	84.22	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1649946	05/16/2016	123.57	VEHICLE MAINTENANCE	VM11096	0663	900XS	FASTENER, (NON-BID)
KENTUCKY TRUCK SALES	1649323	05/10/2016	675.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	CLEANER, BRAKE 55 GAL/DRUM. WURTH #1890991046
KOEHLER TIRE SUPPLY INC	1649945	05/16/2016	605.60	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
MANNING EQUIPMENT COMPANY	1649126	05/10/2016	154.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1649126	05/10/2016	25.04	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1649126	05/10/2016	11.30	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1649126	05/10/2016	29.48	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MANNING EQUIPMENT COMPANY	1649126	05/10/2016	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1649314	05/10/2016	26.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1649182	05/10/2016	107.33	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1650449	05/20/2016	143.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, ELECTRIC **
SCHOOL HEALTH CORPORATION	1649701	05/12/2016	6.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649701	05/12/2016	4.47	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649701	05/12/2016	10.73	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1649701	05/12/2016	4.84	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SNAP ON INDUSTRIAL	1649599	05/12/2016	3.44	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1649599	05/12/2016	2.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1649599	05/12/2016	2.97	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1649599	05/12/2016	3.13	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SNAP ON INDUSTRIAL	1649599	05/12/2016	2.62	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SUPERIOR VAN CONVERSION	1649050	05/10/2016	42.75	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
SUPREME OIL COMPANY	1649874	05/13/2016	544.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
TR SYSTEMS LLC	1649797	05/13/2016	360.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
WHAYNE SUPPLY COMPANY	1649489	05/12/2016	266.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1649896	05/16/2016	18.30	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1650023	05/18/2016	74.96	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1650023	05/18/2016	64.64	VEHICLE MAINTENANCE	VM11096	0694	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1649049	05/10/2016	40.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1649909	05/16/2016	192.82	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
25	FY	2016	33,077.23					
COMPLETE PRINTER SOURCE	1650030	05/18/2016	222.60	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1650400	05/19/2016	91.12	WAGGENER TRADITIONAL HIGH SCHL	0511124	0610	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
EDUCATIONAL RESOURCES	1649741	05/12/2016	4,800.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, CONSULTANT **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	9.81	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	35.16	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	7.29	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	2.41	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	28.59	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	11.78	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	15.21	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	278.06	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LIMESTONE FARM LAWN & WORKSIT	1650451	05/20/2016	130.61	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
SCHOOL SPECIALTY	1650324	05/19/2016	293.90	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
5	FY	2016	5,926.54					
GREEN JOHN R COMPANY	1649509	05/11/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	17.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	7.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	16.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	10.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649509	05/11/2016	10.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	5.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1649510	05/11/2016	3.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	4.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	4.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	3.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	4.87	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	14.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	14.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	14.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	2.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1649510	05/11/2016	2.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
JCECA	1649508	05/11/2016	40.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
LEARNING.COM	1650424	05/20/2016	1,088.00	WALLER-WILLIAMS ENVIRONMENTAL	0341013	0650		SOFTWARE **
U S POSTAL SERVICE	1649507	05/11/2016	235.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0531		SERVICE, POSTAGE/POSTAL **
18	FY	2016	1,569.27					
DEMCO	1700765	05/19/2016	8.63	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	8.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	5.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	8.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	5.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	10.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700765	05/19/2016	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		MATERIAL, LIBRARY RELATED (1020) **
GREEN JOHN R COMPANY	1700434	05/17/2016	20.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	15.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	23.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	10.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	2.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	11.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	9.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	8.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	7.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	12.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	14.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	11.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	22.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	5.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700434	05/17/2016	14.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	8.47	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	11.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	9.37	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1700435	05/17/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	7.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	5.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	10.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	4.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	4.57	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	8.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	8.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700435	05/17/2016	5.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	9.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	11.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	7.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	6.37	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	6.37	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	3.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	3.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	3.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	16.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	6.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700436	05/17/2016	7.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	20.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	15.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	10.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	20.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	11.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	8.62	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	8.99	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	19.49	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	17.24	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643		TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	167.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	57.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700766	05/19/2016	18.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700767	05/19/2016	2.04	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1700767	05/19/2016	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1700767	05/19/2016	17.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700767	05/19/2016	7.26	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700767	05/19/2016	11.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED

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GREEN JOHN R COMPANY	1700767	05/19/2016	11.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
GREEN JOHN R COMPANY	1700767	05/19/2016	24.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1700767	05/19/2016	103.74	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1700767	05/19/2016	11.73	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
GREEN JOHN R COMPANY	1700767	05/19/2016	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
GREEN JOHN R COMPANY	1700767	05/19/2016	4.83	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
GREEN JOHN R COMPANY	1700767	05/19/2016	10.54	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
GREEN JOHN R COMPANY	1700767	05/19/2016	2.72	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
GREEN JOHN R COMPANY	1700767	05/19/2016	2.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700767	05/19/2016	0.93	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1700767	05/19/2016	3.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
GREEN JOHN R COMPANY	1700767	05/19/2016	7.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
GREEN JOHN R COMPANY	1700767	05/19/2016	10.02	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	6.35	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	11.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	13.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	5.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	5.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	2.64	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	7.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	4.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	4.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	4.77	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	53.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	16.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	22.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	7.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	27.82	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	9.28	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1700218	05/10/2016	28.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
OFFICE MAX	1700219	05/10/2016	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1700219	05/10/2016	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1700219	05/10/2016	0.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1700219	05/10/2016	47.01	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1700219	05/10/2016	3.06	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1700219	05/10/2016	2.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	2.94	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**



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PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	5.68	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	47.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	9.48	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	56.88	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.79	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY

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PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700378	05/16/2016	6.49	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	0.34	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	1.29	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	12.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	14.16	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	11.52	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	4.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	6.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	24.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	7.59	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	9.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	7.19	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP



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PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	4.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	33.56	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	16.78	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	15.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	0.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	2.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	8.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	2.05	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1700379	05/16/2016	8.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
SCHOOL SPECIALTY	1700220	05/10/2016	0.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700220	05/10/2016	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700220	05/10/2016	2.70	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700220	05/10/2016	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1700220	05/10/2016	1.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700220	05/10/2016	8.24	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1700220	05/10/2016	0.93	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700220	05/10/2016	0.76	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1700220	05/10/2016	0.18	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700220	05/10/2016	0.17	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700220	05/10/2016	8.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503

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SCHOOL SPECIALTY	1700220	05/10/2016	10.40	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1700220	05/10/2016	5.36	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1700220	05/10/2016	51.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1700220	05/10/2016	21.44	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
SCHOOL SPECIALTY	1700221	05/10/2016	4.61	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1700221	05/10/2016	14.69	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1700221	05/10/2016	11.38	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) 50/PKG 76 LB PACON #103095 VR #9054933
SCHOOL SPECIALTY	1700221	05/10/2016	6.65	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1700221	05/10/2016	13.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMART-STACK ASSORTMENT 120/PKG PACON #6587 VR #91439766
SCHOOL SPECIALTY	1700221	05/10/2016	4.99	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE& VIOLET) PACON #6525 VR# 93363
SCHOOL SPECIALTY	1700221	05/10/2016	2.60	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1700221	05/10/2016	1.11	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
SCHOOL SPECIALTY	1700221	05/10/2016	22.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1700221	05/10/2016	5.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #RR43325-5987 VR #91485737
SCHOOL SPECIALTY	1700221	05/10/2016	24.95	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1700222	05/10/2016	0.98	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468



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SCHOOL SPECIALTY	1700222	05/10/2016	42.12	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700222	05/10/2016	43.50	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1700222	05/10/2016	11.90	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1700222	05/10/2016	6.08	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1700222	05/10/2016	21.45	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
18	FY	2017	2,193.87					
COMPLETE PRINTER SOURCE	1649766	05/12/2016	25.50	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
PYRAMID SCHOOL PRODUCTS	1649767	05/12/2016	17.85	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1649767	05/12/2016	11.90	WATSON LANE ELEMENTARY SCHOOL	0691121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1649768	05/12/2016	6.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649768	05/12/2016	6.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649768	05/12/2016	6.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
PYRAMID SCHOOL PRODUCTS	1649768	05/12/2016	6.49	WATSON LANE ELEMENTARY SCHOOL	0691118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) SPECIFY
3	FY	2016	81.21					



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APPLE COMPUTER INC	1650319	05/19/2016	18,920.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
GANDER PUBLISHING	1650264	05/19/2016	87.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1650264	05/19/2016	499.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1650264	05/19/2016	274.95	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	BOOK **
GANDER PUBLISHING	1650264	05/19/2016	86.29	WATTERSON ELEMENTARY SCHOOL	0722170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1650320	05/19/2016	6,256.00	WATTERSON ELEMENTARY SCHOOL	0722170	0734	310B	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
SCHOOL SPECIALTY	1649769	05/12/2016	12.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1649769	05/12/2016	7.14	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1649769	05/12/2016	6.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1649769	05/12/2016	4.24	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1649769	05/12/2016	2.80	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1650263	05/19/2016	208.61	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650263	05/19/2016	2.49	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650263	05/19/2016	84.43	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
5	FY	2016	26,454.05					
A READERS CORNER	1649765	05/12/2016	386.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1649764	05/12/2016	124.40	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649764	05/12/2016	73.44	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649764	05/12/2016	94.70	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1649764	05/12/2016	162.76	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650265	05/19/2016	94.70	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1649727	05/12/2016	8,935.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1649609	05/12/2016	822.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
SCHOOL SPECIALTY	1649265	05/10/2016	22.16	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	22.16	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	34.97	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	5.66	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	34.18	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	7.38	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	27.69	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1649265	05/10/2016	1.33	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1649265	05/10/2016	1.36	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1649265	05/10/2016	19.66	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649265	05/10/2016	14.24	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	75.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1650425	05/20/2016	112.50	WELLINGTON ELEMENTARY SCHOOL	1161077	0349	900XF	SERVICE, PROFESSIONAL **
7	FY	2016	11,971.79					
BLUE MEDIA SUPPLY INC	1649819	05/13/2016	300.22	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 57.05 % OFF LIST) **
RADIOLAND INC	1649421	05/11/2016	231.00	WESTERN HIGH SCHOOL	0841077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
2	FY	2016	531.22					
CHICK FIL A	1649831	05/13/2016	951.49	WESTERN MIDDLE SCHOOL	7102797	0616	310BM	FOOD, MISCELLANEOUS **
FAZOLIS	1649241	05/10/2016	220.93	WESTERN MIDDLE SCHOOL	7102797	0616	310BM	FOOD, MISCELLANEOUS **
OPERATION PARENT INC	1650038	05/18/2016	1,127.06	WESTERN MIDDLE SCHOOL	7102797	0553	310BM	WORKBOOK **
9	FY	2016	2,299.48					
CARDINAL OFFICE PRODUCTS	1700754	05/19/2016	290.16	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1700755	05/19/2016	3.51	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700755	05/19/2016	7.02	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700755	05/19/2016	24.23	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700755	05/19/2016	3.18	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700755	05/19/2016	161.49	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1700755	05/19/2016	13.65	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GLOBAL EQUIPMENT COMPANY INC	1700749	05/19/2016	1,981.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL **
GLOBAL EQUIPMENT COMPANY INC	1700749	05/19/2016	132.00	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAMINATION DEPOT INC	1700451	05/17/2016	90.42	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
SCHOOL SPECIALTY	1700452	05/17/2016	9.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1700452	05/17/2016	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1700452	05/17/2016	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1700452	05/17/2016	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1700452	05/17/2016	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1700452	05/17/2016	5.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1700452	05/17/2016	9.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1700452	05/17/2016	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1700452	05/17/2016	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1700452	05/17/2016	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1700452	05/17/2016	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1700452	05/17/2016	31.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #9055084
SCHOOL SPECIALTY	1700452	05/17/2016	27.97	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #9027285
SCHOOL SPECIALTY	1700452	05/17/2016	26.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE GREEN PACON DECOROL #100592 VR #9055057
SCHOOL SPECIALTY	1700452	05/17/2016	56.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #9055087
V S C INC	1700756	05/19/2016	117.90	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	FLASH, MEMORY AND FLASH DRIVE DANE-ELEC **
9	FY	2017	3,030.61					
CARDINAL OFFICE PRODUCTS	1649754	05/12/2016	73.07	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1649754	05/12/2016	211.78	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1650266	05/19/2016	80.46	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1649755	05/12/2016	286.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
FASTENAL COMPANY	1650401	05/19/2016	157.09	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
JOHNSTONE SUPPLY	1649331	05/10/2016	229.60	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	DEHUMIDIFIER, 50 PINT/DAY AUTOMATIC SHUTOFF COMFORT AIRE #BHD-501-H VR #B74-377
NATIONAL ART & SCHOOL SUPPLIES	1649756	05/12/2016	139.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
6	FY	2016	1,178.00					
A READERS CORNER	1649919	05/16/2016	327.44	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1650141	05/18/2016	427.54	WHEATLEY ELEMENTARY SCHOOL	1822053	0643	140B	BOOK **
A READERS CORNER	1650521	05/20/2016	19.47	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	BOOK, PAPERBACK (6875) **
PEACE EDUCATION PROGRAM	1649240	05/10/2016	250.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125B	SERVICE, FEE **
PREMIER AGENDAS	1650140	05/18/2016	450.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1650140	05/18/2016	405.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PROSYS INFORMATION SYSTEMS	1649394	05/11/2016	988.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0734	125B	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1650445	05/20/2016	124.00	WHEATLEY ELEMENTARY SCHOOL	1821013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
ROCHESTER 100 INC	1650476	05/20/2016	540.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOOL SPECIALTY	1650420	05/20/2016	25.99	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	31.19	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	18.65	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	31.67	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	15.80	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	11.74	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	9.23	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650420	05/20/2016	25.73	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	26.25	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SHELF TAG SUPPLY	1649923	05/16/2016	12.00	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WESCO DISTRIBUTION INC	1650331	05/19/2016	66.75	WHEATLEY ELEMENTARY SCHOOL	1821087	0610	900XF	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
11	FY	2016	3,937.70					
MASTERY CONNECT INC	1650385	05/19/2016	2,555.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **
MASTERY CONNECT INC	1650385	05/19/2016	750.00	WHEELER ELEMENTARY SCHOOL	1091013	0650	900XF	SOFTWARE **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
U S POSTAL SERVICE	1649690	05/12/2016	940.00	WHEELER ELEMENTARY SCHOOL	1091077	0531	900XF	SERVICE, POSTAGE/POSTAL **
2	FY	2016	4,245.00					
A READERS CORNER	1649692	05/12/2016	173.14	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0643	140B	BOOK **
A READERS CORNER	1649692	05/12/2016	173.14	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0643	140B	BOOK **
BRAINPOP	1649613	05/12/2016	2,295.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1649196	05/10/2016	233.25	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1650032	05/18/2016	17.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	1650032	05/18/2016	17.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1650032	05/18/2016	17.20	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
CUSTOM TRAVEL	1649243	05/10/2016	2,062.80	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0580	310A	SERVICE, TRAVEL AGENCY **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	2,950.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	199.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	11,886.75	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	14,252.61	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	9,358.89	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	13,059.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1650426	05/20/2016	0.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0643	310B	BOOK **
INQUIRY PARTNERS	1649691	05/12/2016	440.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0645	140B	DVD/COMPACT DISC/VHS TAPE **
NORTHWEST EVALUATION ASSOCIAT	1649615	05/12/2016	3,240.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0650	310A	SOFTWARE **
READING READING BOOKS LLC	1649198	05/10/2016	330.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	330.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	330.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	330.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	5.95	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	4.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	5.95	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	4.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	28.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	22.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649198	05/10/2016	122.43	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
READING READING BOOKS LLC	1649719	05/12/2016	28.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **

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READING READING BOOKS LLC	1649719	05/12/2016	28.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	28.75	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	27.50	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	1.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	1.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	1.00	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	BOOK **
READING READING BOOKS LLC	1649719	05/12/2016	13.90	WHITNEY YOUNG ELEMENTARY SCHL	3742219	0643	182B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1649197	05/10/2016	40.52	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	20.19	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	40.65	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	21.36	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	14.24	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	42.55	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	28.70	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1649197	05/10/2016	46.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1650033	05/18/2016	58.76	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
12	FY	2016	62,527.43					
ELEVATE INC	1649242	05/10/2016	1,000.00	WILDER ELEMENTARY SCHOOL	0672104	0349	125B	SERVICE, FEE **
LOWES	1649560	05/11/2016	3,300.00	WILDER ELEMENTARY SCHOOL	0672088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649560	05/11/2016	168.64	WILDER ELEMENTARY SCHOOL	0672088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649560	05/11/2016	40.00	WILDER ELEMENTARY SCHOOL	0672088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649560	05/11/2016	298.00	WILDER ELEMENTARY SCHOOL	0672088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1649560	05/11/2016	810.00	WILDER ELEMENTARY SCHOOL	0672088	0698	076BL	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
S & S WORLDWIDE	1649467	05/11/2016	111.84	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	TAPE, MARKING 2" X 60 YDS ASSORTED COLORS S&SWW #W4540 COLORS RED, GREEN, BLUE, YELLOW, WHITE& BLACK (SPECIFY COLOR) **
S & S WORLDWIDE	1649467	05/11/2016	27.96	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	TAPE, MARKING 2" X 60 YDS ASSORTED COLORS S&SWW #W4540 COLORS RED, GREEN, BLUE, YELLOW, WHITE& BLACK (SPECIFY COLOR) **
SCHOOL SPECIALTY	1649886	05/13/2016	79.95	WILDER ELEMENTARY SCHOOL	0671987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#300 SERIES COLORS: BEIGE(301), GREY(302), BLACK(310), BROWN(303), BLUE(304) (SPECIFY COLOR)**
4	FY	2016	5,836.39					
A READERS CORNER	1649199	05/10/2016	19.47	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1649199	05/10/2016	24.67	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **



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CARDINAL OFFICE PRODUCTS	1650267	05/19/2016	264.25	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1649641	05/12/2016	350.94	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CONTINENTAL PRESS	1649203	05/10/2016	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	3.90	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	3.90	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	3.90	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	3.90	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
CONTINENTAL PRESS	1649203	05/10/2016	8.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1650142	05/18/2016	29.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	53.26	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	10.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	4.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	9.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	7.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	2.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	5.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	5.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	8.62	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	9.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	9.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	26.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	5.17	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	11.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	11.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	3.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	15.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	11.37	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650142	05/18/2016	16.87	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	29.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	1.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	1.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	1.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	1.64	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	10.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	7.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	2.92	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	7.87	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	5.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	5.99	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	8.62	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	5.23	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	5.97	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	8.24	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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GREEN JOHN R COMPANY	1650143	05/18/2016	12.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	3.74	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1650143	05/18/2016	7.49	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
HAMERAY PUBLISHING GROUP INC	1649200	05/10/2016	34.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HAMERAY PUBLISHING GROUP INC	1649200	05/10/2016	78.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
HAMERAY PUBLISHING GROUP INC	1649200	05/10/2016	79.50	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1649202	05/10/2016	31.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1649202	05/10/2016	31.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
MARY RUTH BOOKS INC	1649202	05/10/2016	7.50	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1649469	05/11/2016	21.42	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1649469	05/11/2016	21.42	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	5.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	30.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	30.00	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1649204	05/10/2016	9.45	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1649716	05/12/2016	855.00	WILKERSON ELEMENTARY SCHOOL	0662104	0734	125B	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-160000408-1)**LATITUDE E5550, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 500GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PPO
PRESENTATION SOLUTIONS	1649681	05/12/2016	559.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1649468	05/11/2016	17.85	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1649468	05/11/2016	17.85	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1650144	05/18/2016	74.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
READING READING BOOKS LLC	1649201	05/10/2016	89.50	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	22.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	4.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	4.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	4.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	4.75	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **
READING READING BOOKS LLC	1649201	05/10/2016	36.50	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	BOOK **



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READING READING BOOKS LLC	1649201	05/10/2016	7.82	WILKERSON ELEMENTARY SCHOOL	0661118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1650268	05/19/2016	197.67	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
16	FY	2016	3,401.33					
BLUE MEDIA SUPPLY INC	1650145	05/18/2016	45.43	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 63.55 % OFF LIST)**.
GREENWAY SHREDDING & RECYCLIN	1650269	05/19/2016	40.00	WILT ELEMENTARY SCHOOL	1171077	0349	900XF	SERVICE, FEE **
5	FY	2016	85.43					
CARDINAL OFFICE PRODUCTS	1700459	05/17/2016	177.76	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1700502	05/17/2016	8.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	8.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	3.52	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	2.69	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	9.37	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	7.49	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	2.62	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.98	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	2.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	2.92	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.09	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.09	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.09	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.09	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	9.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	16.49	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	14.24	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	17.24	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	6.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	8.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	11.24	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	14.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	16.49	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	9.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	15.74	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	17.99	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.84	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1700502	05/17/2016	5.84	WILT ELEMENTARY SCHOOL	1171977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAMINATION DEPOT INC	1700458	05/17/2016	90.42	WILT ELEMENTARY SCHOOL	1171077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE, HOP VR# 25" X 50 (2 ROLLS PER BOX - PRICED PER BOX)
5	FY	2017	515.41					
NOTEWORTHY SHEET MUSIC SERVIC	1649470	05/11/2016	22.45	YPAS	9851170	0643		BOOK, METHOD (6799) **



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QUILL CORPORATION	1649261	05/10/2016	2,099.97	YPAS	9851087	0739	900XS	PROJECTOR, MULTIMEDIA**
RADIO COMMUNICATIONS SYSTEMS	1649817	05/13/2016	42.00	YPAS	9851077	0650	900XS	RADIOS AND ACCESSORIES MOTOROLA **
RADIO COMMUNICATIONS SYSTEMS	1649817	05/13/2016	7.00	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2016	2,171.42					
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	18.54	YPAS	9851977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	847.12	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	646.92	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	47.10	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	47.10	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	47.10	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	91.84	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	1,104.60	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	106.56	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	95.91	YPAS	9851118	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	2.16	YPAS	9851977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	7.20	YPAS	9851977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1700757	05/19/2016	959.05	YPAS	9851087	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1700503	05/17/2016	36.00	YPAS	9851977	0610		ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1700503	05/17/2016	72.00	YPAS	9851977	0610		BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1700503	05/17/2016	10.70	YPAS	9851977	0610		BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
GREEN JOHN R COMPANY	1700504	05/17/2016	7.44	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1700504	05/17/2016	6.51	YPAS	9851977	0610		PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1700504	05/17/2016	14.52	YPAS	9851977	0610		ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1700504	05/17/2016	8.35	YPAS	9851977	0610		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1700504	05/17/2016	1.10	YPAS	9851977	0610		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41

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GREEN JOHN R COMPANY	1700504	05/17/2016	21.00	YPAS	9851977	0610		PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
GREEN JOHN R COMPANY	1700504	05/17/2016	32.73	YPAS	9851977	0610		PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREEN JOHN R COMPANY	1700504	05/17/2016	8.65	YPAS	9851977	0610		PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1700504	05/17/2016	1.70	YPAS	9851977	0610		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1700504	05/17/2016	23.46	YPAS	9851977	0610		PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	47.52	YPAS	9851977	0610		MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	6.42	YPAS	9851977	0610		PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	9.54	YPAS	9851977	0610		PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	9.54	YPAS	9851977	0610		PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	16.56	YPAS	9851977	0610		CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	21.12	YPAS	9851977	0610		PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	15.00	YPAS	9851977	0610		PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	3.48	YPAS	9851977	0610		TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	2.10	YPAS	9851977	0610		PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	6.35	YPAS	9851977	0610		FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	5.94	YPAS	9851977	0610		MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	11.40	YPAS	9851977	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	10.54	YPAS	9851977	0610		STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	14.31	YPAS	9851977	0610		PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	28.50	YPAS	9851977	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	39.00	YPAS	9851977	0610		PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC



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NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	12.32	YPAS	9851977	0610		PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1700505	05/17/2016	13.95	YPAS	9851977	0610		MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
OFFICE MAX	1700506	05/17/2016	1.36	YPAS	9851977	0610		BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1700506	05/17/2016	19.77	YPAS	9851977	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1700506	05/17/2016	0.68	YPAS	9851977	0610		BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1700506	05/17/2016	79.08	YPAS	9851977	0610		PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1700506	05/17/2016	8.10	YPAS	9851977	0610		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
OFFICE MAX	1700506	05/17/2016	6.59	YPAS	9851977	0610		PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
OFFICE MAX	1700506	05/17/2016	11.96	YPAS	9851977	0610		PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1700506	05/17/2016	8.67	YPAS	9851977	0610		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
SCHOOL SPECIALTY	1700507	05/17/2016	17.16	YPAS	9851977	0610		PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1700507	05/17/2016	4.20	YPAS	9851977	0610		DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1700507	05/17/2016	2.94	YPAS	9851977	0610		PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1700507	05/17/2016	14.69	YPAS	9851977	0610		PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1700507	05/17/2016	3.76	YPAS	9851977	0610		PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1700507	05/17/2016	4.24	YPAS	9851977	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1700507	05/17/2016	4.04	YPAS	9851977	0610		PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1700507	05/17/2016	5.70	YPAS	9851977	0610		CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400



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SCHOOL SPECIALTY	1700507	05/17/2016	9.30	YPAS	9851977	0610		CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1700507	05/17/2016	2.16	YPAS	9851977	0610		CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1700507	05/17/2016	1.02	YPAS	9851977	0610		CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1700507	05/17/2016	4.68	YPAS	9851977	0610		PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1700507	05/17/2016	8.04	YPAS	9851977	0610		MARKER, COLORING CONICAL TIP NON-WASHABLE 8 COLOR SET (BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW) CRAYOLA #58-7708 VR#9008148
9	FY	2017	4,757.09					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,163,249.31					



PURCHASE ORDERS ISSUED FROM

5/10/2016 THROUGH 5/29/2016

FUND EXPENSE RECAP				UNIT EXPENSE RECAP					
VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION	
1				GENERAL FUND	1,409,057.54	AO1		ACADEMIC SERVICES DIVISION	30,390.15
2				SPECIAL REVENUE	336,580.36	SP1		ACADEMIC SUPPORT SERVICES	23,093.76
22				DISTRICT ACTIVITY FUNDS	53,970.57	AC1		ACCOUNTING SERVICES	727.81
360				CONSTRUCTION FUND	22,439.18	AT1		ACTIVITIES AND ATHLETICS	10,355.49
51				FOOD SERVICE FUND	144,278.41	AR1		ADMIN RECRUITMENT & DEVEL	5,134.00
52				DAY CARE OPERATIONS	175.42	AD1		ADMINISTRATION	11,867.53
54				ADULT EDUCATION	260.00	AE1		ADULT EDUCATION	13,127.62
7000				JEFF CTY PUB ED FOUNDATION	16,325.22	920		AHRENS EDUCATIONAL RESOURCE	403.02
				FY 2016 TOTAL	1,983,086.70	175		ALEX R KENNEDY ELEMENTARY	4,684.79
1				GENERAL FUND	133,654.93	183		ALFRED BINET SCHOOL	277.35
2				SPECIAL REVENUE	42,145.66	018		ATHERTON HIGH SCHOOL	4,960.32
22				DISTRICT ACTIVITY FUNDS	4,362.02	185		ATKINSON ELEMENTARY SCHOOL	7,663.54
				FY 2017 TOTAL	180,162.61	127		AUBURNDALE ELEMENTARY SCHOOL	884.14
				TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	2,163,249.31	044		AUDUBON TRADITIONAL ELEMENTARY	914.31
						105		BALLARD HIGH SCHOOL	24,712.63
						040		BARRET TRADITIONAL MIDDLE SCH	1,423.15
						055		BATES ELEMENTARY SCHOOL	1,771.61
						220		BELLEWOOD	1,600.00
						149		BLAKE ELEMENTARY SCHOOL	1,718.80
						225		BLOOM ELEMENTARY SCHOOL	13,965.73
						091		BLUE LICK ELEMENTARY SCHOOL	921.89
						094		BOWEN ELEMENTARY SCHOOL	1,709.81
						903		BOYS & GIRLS HAVEN	316.87
						260		BRANDEIS ELEMENTARY SCHOOL	11,160.71
						129		BRECKINRIDGE METROPOLITAN SCH	4,131.96
						038		BRECKINRIDGE/FRANKLIN ELEMENT	610.51
						221		BROOKLAWN	612.17
						165		BROWN SCHOOL	9,510.10
						BS1		BUSINESS SERVICES	22.04
						045		BUTLER TRADITIONAL HIGH SCHOOL	401.15
						243		BYCK ELEMENTARY SCHOOL	338.00
						004		CAMP TAYLOR ELEMENTARY	1,592.25
						ST1		CAREER AND TECHNICAL ED	810.00
						784		CARITAS PEACE ACADEMY	921.87
						167		CARRITHERS MIDDLE SCHOOL	8,623.83
						680		CARTER TRADITIONAL ELEMENTARY	6,947.77
						179		CENTRAL HIGH SCHOOL	6,048.59
						046		CHENOWETH ELEMENTARY SCHOOL	661.97
						917		CHURCHILL PARK REHABILITATION	1,215.45
						323		COCHRAN ELEMENTARY SCHOOL	11,160.85
						083		COCHRANE ELEMENTARY SCHOOL	16,478.11
						660		COLERIDGE TAYLOR MONTESSORI ES	5,834.04
						CE1		COMPUTER EDUCATION SUPPORT	35,311.43



PURCHASE ORDERS ISSUED FROM

5/10/2016 THROUGH 5/29/2016

<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>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					164	CONWAY MIDDLE SCHOOL		848.13
					060	CORAL RIDGE ELEMENTARY SCHOOL		3,305.63
					119	CROSBY MIDDLE SCHOOL		75.48
					092	CRUMS LANE ELEMENTARY SCHOOL		1,856.17
					CA1	CURRICULUM AND INSTRUCTION		24,961.80
					CM1	CURRICULUM MANAGEMENT		5,337.56
					EV1	DATA MGT PLAN PROG EVALUATION		65,098.00
					DV1	DIVERSITY EQUITY POVERTY PROG		26,713.77
					082	DIXIE ELEMENTARY SCHOOL		652.91
					100	DOSS HIGH SCHOOL		1,056.85
					156	DUNN ELEMENTARY SCHOOL		1,403.16
					200	DUPONT MANUAL HIGH SCHOOL		16,583.96
					DE1	DUVALLE EDUCATION CENTER		162.24
					EA1	EARLY CHILDHOOD		18,737.66
					007	EASTERN HIGH SCHOOL		64,970.42
					EP1	ECE PLACEMENT AND ASSESSMENT		1,148.69
					131	EISENHOWER ELEMENTARY SCHOOL		708.33
					240	ENGELHARD ELEMENTARY SCHOOL		5,698.43
					LE1	ESL		38,492.24
					186	ESL NEWCOMER CENTER		11,402.20
					EC1	EXCEPTIONAL CHILD EDUCATION		12,657.06
					CI1	FACILITIES CAPITAL IMPROVEMENT		129,263.96
					010	FAIRDALE ELEMENTARY SCHOOL		16,959.81
					057	FAIRDALE HIGH SCHOOL		27,373.51
					212	FARMER ELEMENTARY		3,137.26
					049	FARNSLEY MIDDLE SCHOOL		7,400.41
					011	FERN CREEK ELEMENTARY SCHOOL		12,354.28
					012	FERN CREEK HIGH SCHOOL		17,487.15
					250	FIELD ELEMENTARY SCHOOL		4,357.07
					FP1	FINANCIAL PLANNING & MANAGEMEN		513.38
					FS1	FINANCIAL SERVICES DIVISION		1,522.73
					270	FOSTER TRADITIONAL ACADEMY		11,859.54
					290	FRAYSER ELEMENTARY SCHOOL		5,740.16
					GM1	GENERAL MAINTENANCE		27,599.25
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		699.00
					916	GEORGIA CHAFFEE TAPP WESTPORT		29,079.92
					058	GILMORE LANE ELEMENTARY SCHOOL		4,791.83
					061	GOLDSMITH LANE ELEMENTARY SCHL		31,886.63
					GA1	GRANTS AND AWARDS ACCOUNTING		87.61
					013	GREATHOUSE/SHRYOCK ELEMENTARY		4,660.09
					014	GREENWOOD ELEMENTARY SCHOOL		1,021.72
					115	GUTERMUTH ELEMENTARY SCHOOL		502.44
					121	HARTSTERN ELEMENTARY SCHOOL		883.93



PURCHASE ORDERS ISSUED FROM

5/10/2016 THROUGH 5/29/2016

<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>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					300	HAZELWOOD ELEMENTARY SCHOOL		1,825.80
					320	HIGHLAND MIDDLE SCHOOL		11,769.54
					095	HITE ELEMENTARY SCHOOL		3,580.57
					768	HOME OF THE INNOCENTS DISCOVER		3,135.93
					CT1	HR RECRUITMENT & STAFFING		2,130.43
					CS1	HR SUPPORT SERVICES		1,434.94
					076	INDIAN TRAIL ELEMENTARY SCHOOL		11,006.28
					MI1	INFORMATION TECHNOLOGY		193,813.39
					335	IROQUOIS HIGH SCHOOL		28,138.13
					325	JACOB ELEMENTARY SCHOOL		11,423.49
					10	JCPS DISTRICT WIDE		94,690.05
					396	JEFF CNTY TRADITIONAL MIDDLE		1,529.16
					951	JEFFERSON COUNTY HIGH SCHOOL		4,040.78
					065	JEFFERSONTOWN HIGH SCHOOL		11,730.72
					166	JEFFERSTOWN ELEMENTARY SCHOOL		6,103.00
					470	JOHNSON TRADITIONAL MIDDLE SCH		7,347.62
					106	JOHNSONTOWN ROAD ELEMENTARY		2,833.53
					162	KAMMERER MIDDLE SCHOOL		7,101.67
					059	KENWOOD ELEMENTARY SCHOOL		1,735.80
					079	KERRICK ELEMENTARY SCHOOL		8,012.35
					432	KING ELEMENTARY SCHOOL		4,049.56
					134	KLONDIKE LANE ELEMENTARY SCH		3,832.35
					163	KNIGHT MIDDLE SCHOOL		17,637.85
					ER1	LABOR MGT & EMPLOYEE RELATIONS		142.25
					133	LASSITER MIDDLE SCHOOL		2,255.19
					145	LAUKHUF ELEMENTARY SCHOOL		11,579.46
					126	LAYNE ELEMENTARY SCHOOL		1,022.85
					030	LIBERTY HIGH SCHOOL		16,172.29
					L11	LIBRARY MEDIA SERVICES		11,584.65
					520	LINCOLN ELEMENTARY SCHOOL		4,370.76
					138	LOUISVILLE DAY TREATMENT CENTR		214.59
					047	LOUISVILLE MALE HIGH SCHOOL		2,455.55
					146	LOWE ELEMENTARY SCHOOL		304.98
					107	LUHR ELEMENTARY SCHOOL		10,499.64
					102	MALCOLM CHANCEY ELEMENTARY SCH		40.00
					458	MARY RYAN ACADEMY		1,207.90
					193	MARYHURST SCHOOL		3,913.12
					MP1	MATERIALS PRODUCTION		124,892.52
					480	MAUPIN ELEMENTARY SCHOOL		20,305.06
					440	MCFERRAN ELEMENTARY SCHOOL		7,469.15
					MM1	MECHANICAL ELECTRONIC MAINT		8,487.21
					022	MEDORA ELEMENTARY SCHOOL		6,744.90
					340	MEYZEEK MIDDLE SCHOOL		9,670.78



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5/10/2016 THROUGH 5/29/2016

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					024	MIDDLETOWN ELEMENTARY SCHOOL		1,369.95
					202	MINOR DANIELS ACADEMY		2,038.28
					099	MINORS LANE ELEMENTARY SCHOOL		9,052.83
					155	MOORE TRADITIONAL SCHOOL		49,893.35
					041	NEWBURG MIDDLE SCHOOL		2,700.52
					435	NOE MIDDLE SCHOOL		1,447.68
					371	NORTON COMMONS ELEMENTARY		3,969.91
					096	NORTON ELEMENTARY SCHOOL		133.20
					620	OLMSTED ACADEMY NORTH		9,582.14
					730	OLMSTED ACADEMY SOUTH		39.30
					OP1	OPERATIONS SERVICES		5,747.00
					OM1	OPTIONS/MAGNETS PROGRAMS		1,987.06
					PR1	PAYROLL AND CASH MANAGEMENT		6,261.00
					HP1	PHYSICAL DEV & HEALTH SERV		2,181.81
					075	PLEASURE RIDGE PARK HIGH SCHOO		6,393.47
					500	PORTLAND ELEMENTARY SCHOOL		3,035.46
					128	PRICE ELEMENTARY SCHOOL		40.00
					PP1	PUPIL PERSONNEL		620.00
					PU1	PURCHASING		1,826.94
					081	RANGELAND ELEMENTARY SCHOOL		17,040.28
					RD1	RESOURCE DEVELOPMENT		118.80
					BA1	RISK MANAGEMENT AND BENEFITS		1,397.20
					085	ROBERT FROST SIXTH-GRADE ACAD		236.00
					016	ROBERTA TULLY ELEMENTARY		1,681.53
					530	ROOSEVELT-PERRY ELEMENTARY		2,702.99
					560	RUTHERFORD ELEMENTARY SCHOOL		1,200.00
					SF1	SAFETY AND ENVIRONMENTAL SERV		3,552.78
					086	SANDERS ELEMENTARY SCHOOL		2,251.14
					063	SCHAFFNER ELEMENTARY SCHOOL		1,188.99
					SN1	SCHOOL NUTRITION SERV		128,214.49
					SI1	SECURITY AND INVESTIGATIONS		776.28
					580	SEMPLE ELEMENTARY SCHOOL		766.51
					073	SENECA HIGH SCHOOL		7,446.73
					097	SHACKLETTE ELEMENTARY SCHOOL		45.80
					590	SHAWNEE HIGH SCHOOL		1,809.27
					103	SLAUGHTER ELEMENTARY SCHOOL		2,865.91
					087	SMYRNA ELEMENTARY SCHOOL		4,448.78
					031	SOUTHERN HIGH SCHOOL		5,807.48
					064	ST MATTHEWS ELEMENTARY SCHOOL		2,066.46
					933	STATE AGENCY ADMINISTRATION		11,532.44
					071	STONESTREET ELEMENTARY SCHOOL		4,601.70
					211	STOPHER ELEMENTARY		604.86
					144	STUART MIDDLE SCHOOL		1,246.24



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5/10/2016 THROUGH 5/29/2016

<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>
UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					935	SYSTEM WIDE TECHNICAL EXP		2,013.00
					019	THE BROOK-DUPONT		1,217.88
					201	THE PHOENIX SCHOOL OF DISCOVER		31,161.60
					TI1	TITLE I		12,893.06
					TR1	TRANSPORTATION SERVICES		2,398.43
					104	TRUNNELL ELEMENTARY SCHOOL		2,764.18
					033	VALLEY TRADITIONAL HIGH SCHOOL		14,782.85
					VM1	VEHICLE MAINTENANCE		33,077.23
					051	WAGGENER TRADITIONAL HIGH SCHL		5,926.54
					034	WALLER-WILLIAMS ENVIRONMENTAL		3,763.14
					069	WATSON LANE ELEMENTARY SCHOOL		81.21
					072	WATTERSON ELEMENTARY SCHOOL		26,454.05
					116	WELLINGTON ELEMENTARY SCHOOL		11,971.79
					084	WESTERN HIGH SCHOOL		531.22
					710	WESTERN MIDDLE SCHOOL		5,330.09
					077	WESTPORT MIDDLE SCHOOL		1,178.00
					182	WHEATLEY ELEMENTARY SCHOOL		3,937.70
					109	WHEELER ELEMENTARY SCHOOL		4,245.00
					374	WHITNEY YOUNG ELEMENTARY SCHL		62,527.43
					067	WILDER ELEMENTARY SCHOOL		5,836.39
					066	WILKERSON ELEMENTARY SCHOOL		3,401.33
					117	WILT ELEMENTARY SCHOOL		600.84
					985	YPAS		6,928.51
					GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			2,163,249.31