

PURCHASE ORDERS ISSUED FROM

7/1/2016 THROUGH 7/24/2016

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1703814	07/14/2016	97.45	ACADEMIC SERVICES DIVISION	AO11740	0643	900XS	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1704375	07/20/2016	417.00	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704375	07/20/2016	535.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704375	07/20/2016	535.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704375	07/20/2016	535.05	ACADEMIC SERVICES DIVISION	AO11087	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1704041	07/15/2016	26.40	ACADEMIC SERVICES DIVISION	AO12053	0610	456B	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1704041	07/15/2016	97.50	ACADEMIC SERVICES DIVISION	AO12053	0610	456B	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
PYRAMID SCHOOL PRODUCTS	1704112	07/18/2016	26.10	ACADEMIC SERVICES DIVISION	AO12053	0610	456B	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
SREB	1704295	07/19/2016	119,988.00	ACADEMIC SERVICES DIVISION	AO11052	0349	900XS	SERVICE, PROFESSIONAL **
SYSTEMS DESIGN INC	1704065	07/15/2016	2,114.00	ACADEMIC SERVICES DIVISION	AO11219	0349	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
6	FY	2017	124,371.60					
A READERS CORNER	1703938	07/15/2016	127.07	ACADEMIC SUPPORT SERVICES	SP11052	0643	900XS	BOOK **
SHI INTERNATIONAL	1704371	07/19/2016	4,894.70	ACADEMIC SUPPORT SERVICES	SP12219	0650	534AG	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
2	FY	2017	5,021.77					
CARDINAL OFFICE PRODUCTS	1703012	07/05/2016	21.03	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703132	07/07/2016	29.07	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703132	07/07/2016	72.50	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704376	07/20/2016	8.54	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704376	07/20/2016	14.98	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704376	07/20/2016	21.58	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704376	07/20/2016	28.55	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704376	07/20/2016	14.16	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703078	07/06/2016	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
SCHOOL SPECIALTY	1703151	07/07/2016	36.61	ACCOUNTING SERVICES	AC11082	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
5	FY	2017	315.22					
CARDINAL OFFICE PRODUCTS	1704379	07/20/2016	8.50	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704379	07/20/2016	82.21	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704379	07/20/2016	24.12	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1704379	07/20/2016	34.48	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704379	07/20/2016	11.03	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1704378	07/20/2016	14.70	ACTIVITIES AND ATHLETICS	AT11302	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	1704378	07/20/2016	7.50	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1704378	07/20/2016	3.54	ACTIVITIES AND ATHLETICS	AT11302	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	1704378	07/20/2016	4.10	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1704378	07/20/2016	0.17	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16"
PYRAMID SCHOOL PRODUCTS	1704378	07/20/2016	148.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702 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	1704378	07/20/2016	148.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1704378	07/20/2016	148.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1704378	07/20/2016	148.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1704378	07/20/2016	148.75	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	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	1704377	07/20/2016	8.82	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1704377	07/20/2016	8.82	ACTIVITIES AND ATHLETICS	AT11302	0610	900XS	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1704377	07/20/2016	8.58	ACTIVITIES AND ATHLETICS	AT11302	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

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3	FY	2017	960.32					
A READERS CORNER	1703013	07/05/2016	598.75	ADMIN RECRUITMENT & DEVEL	AR12139	0643	401B2	BOOK **
1	FY	2017	598.75					
A READERS CORNER	1703123	07/07/2016	508.94	ADMINISTRATION	AD11075	0643	900XS	BOOK **
BRISTOL BAR & GRILLE	1703103	07/07/2016	3,500.00	ADMINISTRATION	AD11075	0616	900XS	FOOD, MISCELLANEOUS **
CARDINAL OFFICE PRODUCTS	1703079	07/06/2016	31.60	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703079	07/06/2016	218.97	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703079	07/06/2016	73.18	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704543	07/21/2016	12.07	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704543	07/21/2016	13.53	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704543	07/21/2016	4.56	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704543	07/21/2016	8.24	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704543	07/21/2016	4.21	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1704263	07/19/2016	136.00	ADMINISTRATION	AD11075	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704263	07/19/2016	177.00	ADMINISTRATION	AD11075	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704263	07/19/2016	177.00	ADMINISTRATION	AD11075	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704263	07/19/2016	177.00	ADMINISTRATION	AD11075	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1703409	07/11/2016	73.75	ADMINISTRATION	AD11075	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HR AFFILIATES LLC	1703537	07/12/2016	250.00	ADMINISTRATION	AD11075	0349	900XS	SERVICE, BUSINESS CONSULTANTS **
MCCARTHY STRATEGIC SOLUTIONS I	1703104	07/07/2016	84,000.00	ADMINISTRATION	AD11229	0339		SERVICE, BUSINESS CONSULTANTS ** (RFP 3045)
MURPHYS CAMERA	1703538	07/12/2016	268.92	ADMINISTRATION	AD11511	0349	900XS	SERVICE, PHOTOGRAPHIC **
PEPSI BEVERAGES COMPANY	1703551	07/12/2016	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
10	FY	2017	89,648.47					
CARDINAL OFFICE PRODUCTS	1703600	07/13/2016	112.10	ADULT EDUCATION	AE12067	0610	309BA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KROGER	1703105	07/07/2016	500.00	ADULT EDUCATION	AE12067	0616	309BA	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
PAPA JOHNS	1703109	07/07/2016	500.00	ADULT EDUCATION	AE12067	0616	309BA	FOOD, MISCELLANEOUS **
3	FY	2017	1,112.10					
CARDINAL OFFICE PRODUCTS	1703440	07/11/2016	281.60	AHRENS EDUCATIONAL RESOURCE	9201121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1703571	07/12/2016	220.00	AHRENS EDUCATIONAL RESOURCE	9201077	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
2	FY	2017	501.60					
CARDINAL OFFICE PRODUCTS	1704097	07/18/2016	68.00	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704097	07/18/2016	54.10	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1704097	07/18/2016	17.55	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704097	07/18/2016	14.20	ALFRED BINET SCHOOL	1831013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704097	07/18/2016	144.48	ALFRED BINET SCHOOL	1831121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1703877	07/14/2016	25.80	ALFRED BINET SCHOOL	1831077	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**
SCHOOL SPECIALTY	1704199	07/18/2016	323.30	ALFRED BINET SCHOOL	1831121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
3	FY	2017	647.43					
CAMBRIDGE UNIVERSITY PRESS	1704565	07/21/2016	1,239.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK **
CAMBRIDGE UNIVERSITY PRESS	1704565	07/21/2016	28.53	ATHERTON HIGH SCHOOL	0181170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1703699	07/13/2016	7.17	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703699	07/13/2016	13.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703699	07/13/2016	3.22	ATHERTON HIGH SCHOOL	0181118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	17.31	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	93.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	56.91	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	127.56	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	236.70	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	176.25	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	52.34	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704566	07/21/2016	39.90	ATHERTON HIGH SCHOOL	0181013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY SPORTS MANA	1703570	07/12/2016	890.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1704200	07/18/2016	7.28	ATHERTON HIGH SCHOOL	0181118	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	1704200	07/18/2016	9.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1704200	07/18/2016	1.68	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1704200	07/18/2016	8.71	ATHERTON HIGH SCHOOL	0181118	0610	900XF	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	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201

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COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP GREEN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81204
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP ORANGE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81205
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP PURPLE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81206
COMPLETE PRINTER SOURCE	1704200	07/18/2016	2.14	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208
FOLLETT SCHOOL SOLUTIONS	1704529	07/21/2016	3,266.20	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1704564	07/21/2016	518.00	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1704564	07/21/2016	1,554.30	ATHERTON HIGH SCHOOL	0181170	0644	900XA	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GREEN JOHN R COMPANY	1703554	07/12/2016	4.80	ATHERTON HIGH SCHOOL	0181118	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	1703554	07/12/2016	46.92	ATHERTON HIGH SCHOOL	0181118	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	1703554	07/12/2016	3.34	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
IDENTISYS	1703491	07/12/2016	29.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1703491	07/12/2016	180.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
IDENTISYS	1703491	07/12/2016	25.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1704266	07/19/2016	300.00	ATHERTON HIGH SCHOOL	0181053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1703433	07/11/2016	105.44	ATHERTON HIGH SCHOOL	0181118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PYRAMID SCHOOL PRODUCTS	1703441	07/11/2016	6.00	ATHERTON HIGH SCHOOL	0181118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1703441	07/11/2016	10.98	ATHERTON HIGH SCHOOL	0181118	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	1703441	07/11/2016	20.37	ATHERTON HIGH SCHOOL	0181118	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	1703441	07/11/2016	2.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703555	07/12/2016	2.24	ATHERTON HIGH SCHOOL	0181118	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	1703555	07/12/2016	25.95	ATHERTON HIGH SCHOOL	0181118	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	1703555	07/12/2016	4.29	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1703555	07/12/2016	5.49	ATHERTON HIGH SCHOOL	0181118	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	1703555	07/12/2016	7.25	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703555	07/12/2016	2.85	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
RYDIN DECAL	1703552	07/12/2016	264.00	ATHERTON HIGH SCHOOL	0182826	0679	732X	IMPRINTED ITEM **
RYDIN DECAL	1703552	07/12/2016	13.40	ATHERTON HIGH SCHOOL	0182826	0679	732X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1703553	07/12/2016	14.69	ATHERTON HIGH SCHOOL	0181118	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	1703553	07/12/2016	0.70	ATHERTON HIGH SCHOOL	0181118	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	1703553	07/12/2016	4.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1703553	07/12/2016	4.90	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SURVEY MONKEY.COM LLC	1704504	07/21/2016	300.00	ATHERTON HIGH SCHOOL	0182826	0679	711X	SOFTWARE **
16	FY	2017	9,899.63					
PYRAMID SCHOOL PRODUCTS	1704305	07/19/2016	163.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1704305	07/19/2016	163.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1704305	07/19/2016	163.40	AUBURNDALE ELEMENTARY SCHOOL	1271118	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**
TRANE PARTS CENTER	1704596	07/21/2016	324.00	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **

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TRANE PARTS CENTER	1704596	07/21/2016	216.00	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704596	07/21/2016	186.96	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
U S POSTAL SERVICE 3	1704544 FY	07/21/2016 2017	188.00 1,405.16	AUBURNDALE ELEMENTARY SCHOOL	1271077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE 1	1704569 FY	07/21/2016 2017	1,880.00 1,880.00	AUDUBON TRADITIONAL ELEMENTARY	0441077	0531	900XF	SERVICE, POSTAGE/POSTAL **
B E PUBLISHING	1704032	07/15/2016	1,768.50	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK **
B E PUBLISHING	1704032	07/15/2016	150.32	BALLARD HIGH SCHOOL	1051170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	1704019	07/15/2016	1,646.70	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7172) **
CENGAGE LEARNING	1703944	07/15/2016	5,275.29	BALLARD HIGH SCHOOL	1051059	0642	900XF	SUBSCRIPTION, MAGAZINE **
COLLEGE BOARD THE	1703939	07/15/2016	2,791.25	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
COLLEGE BOARD THE	1703939	07/15/2016	5,775.00	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
COLLEGE BOARD THE	1703939	07/15/2016	3,056.25	BALLARD HIGH SCHOOL	1051170	0644	900XA	BOOK **
COLLEGE BOARD THE	1703939	07/15/2016	1,162.25	BALLARD HIGH SCHOOL	1051170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1704029	07/15/2016	10.70	BALLARD HIGH SCHOOL	1051118	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	1704029	07/15/2016	178.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1704088	07/18/2016	106.00	BALLARD HIGH SCHOOL	1051121	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	1704088	07/18/2016	68.40	BALLARD HIGH SCHOOL	1051121	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	1704262	07/19/2016	91.17	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704262	07/19/2016	91.17	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704262	07/19/2016	91.17	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704262	07/19/2016	125.82	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DRENNAN EQUIPMENT COMPANY	1704056	07/15/2016	292.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	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
DRENNAN EQUIPMENT COMPANY	1704056	07/15/2016	940.00	BALLARD HIGH SCHOOL	1051118	0733	900XF	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CO3672BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED OAK (MOO), MED CHERRY (MCO), LT CHERRY (LCO), MED WALNUT (MWO), MED MAHOGANY (MMO), DARKM
FOSTER NATHAN	1703463	07/11/2016	1,132.80	BALLARD HIGH SCHOOL	1052828	0679	741X	SERVICE, CONTRACTOR - PAINTING **
FREY SCIENTIFIC	1704271	07/19/2016	11.87	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1704271	07/19/2016	42.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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FREY SCIENTIFIC	1704271	07/19/2016	167.63	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1704271	07/19/2016	21.75	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1704271	07/19/2016	0.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1704271	07/19/2016	9.21	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FREY SCIENTIFIC	1704271	07/19/2016	0.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1704023	07/15/2016	8.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50" ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1704023	07/15/2016	8.65	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50" ROLL 50 LB PACON VR #PAC-57015
GREEN JOHN R COMPANY	1704023	07/15/2016	17.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50" ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1704023	07/15/2016	17.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50" ROLL 50 LB PACON FADLESS VR #PAC-57145
GREEN JOHN R COMPANY	1704023	07/15/2016	17.30	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50" ROLL 50 LB PACON VR #PAC-57175
GREEN JOHN R COMPANY	1704023	07/15/2016	138.32	BALLARD HIGH SCHOOL	1051118	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	1704026	07/15/2016	82.30	BALLARD HIGH SCHOOL	1051118	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	1704026	07/15/2016	120.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
HURST OFFICE SUPPLIES	1704058	07/15/2016	205.36	BALLARD HIGH SCHOOL	1051118	0733	900XF	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) **
ID SECURITY ONLINE.COM	1704031	07/15/2016	780.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ID SECURITY ONLINE.COM	1704031	07/15/2016	190.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ID SECURITY ONLINE.COM	1704031	07/15/2016	0.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IN THE NEWS INC	1704267	07/19/2016	177.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	BANNER, SIGN **
NATIONAL ART & SCHOOL SUPPLIES	1704025	07/15/2016	39.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1704025	07/15/2016	71.28	BALLARD HIGH SCHOOL	1051118	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1704380	07/20/2016	27.04	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PRESENTATION SOLUTIONS	1704265	07/19/2016	599.70	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704265	07/19/2016	69.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1704024	07/15/2016	6.12	BALLARD HIGH SCHOOL	1051118	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

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PYRAMID SCHOOL PRODUCTS	1704024	07/15/2016	60.95	BALLARD HIGH SCHOOL	1051118	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	1704024	07/15/2016	111.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1704024	07/15/2016	250.56	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1704024	07/15/2016	120.96	BALLARD HIGH SCHOOL	1051118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1704087	07/18/2016	44.10	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	1704395	07/20/2016	20.64	BALLARD HIGH SCHOOL	1051977	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**
SCANTEX BUSINESS SYSTEMS	1704201	07/18/2016	3,392.40	BALLARD HIGH SCHOOL	1051118	0650	900XF	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS VR#TI-84PLUS C SILVER. NO SUBSTITUTE
SCHOOL SPECIALTY	1704022	07/15/2016	75.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704022	07/15/2016	8.58	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704022	07/15/2016	7.78	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704022	07/15/2016	21.36	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704027	07/15/2016	293.20	BALLARD HIGH SCHOOL	1051118	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	1704027	07/15/2016	99.80	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704027	07/15/2016	44.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #9054939
SCHOOL SPECIALTY	1704027	07/15/2016	69.12	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1704027	07/15/2016	38.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #9007881
SCHOOL SPECIALTY	1704027	07/15/2016	38.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #9007875
SCHOOL SPECIALTY	1704027	07/15/2016	23.04	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1704027	07/15/2016	46.08	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #9007893
SCHOOL SPECIALTY	1704027	07/15/2016	57.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #9007899
SCHOOL SPECIALTY	1704027	07/15/2016	138.24	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #9007908
SCHOOL SPECIALTY	1704027	07/15/2016	57.60	BALLARD HIGH SCHOOL	1051118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #9007911

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SCHOOL SPECIALTY	1704028	07/15/2016	18.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1704028	07/15/2016	17.16	BALLARD HIGH SCHOOL	1051118	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	1704028	07/15/2016	41.20	BALLARD HIGH SCHOOL	1051118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1704028	07/15/2016	52.00	BALLARD HIGH SCHOOL	1051118	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	1704028	07/15/2016	80.40	BALLARD HIGH SCHOOL	1051118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1704030	07/15/2016	141.50	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704030	07/15/2016	52.52	BALLARD HIGH SCHOOL	1051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704030	07/15/2016	52.76	BALLARD HIGH SCHOOL	1051118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704086	07/18/2016	42.90	BALLARD HIGH SCHOOL	1051121	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	1704086	07/18/2016	26.10	BALLARD HIGH SCHOOL	1051121	0610	900XA	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1704387	07/20/2016	9.09	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704387	07/20/2016	10.29	BALLARD HIGH SCHOOL	1051977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704466	07/20/2016	3,088.64	BALLARD HIGH SCHOOL	1051987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1704467	07/20/2016	9,120.00	BALLARD HIGH SCHOOL	1051987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" SCHOLAR CRAFT #FS949RE2448-3000 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
SIGN A RAMA	1704459	07/20/2016	112.50	BALLARD HIGH SCHOOL	1051077	0610	900XF	SIGN **
SIGN A RAMA	1704459	07/20/2016	15.00	BALLARD HIGH SCHOOL	1051077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
STEEVES LYNN	1703138	07/07/2016	525.00	BALLARD HIGH SCHOOL	1052826	0679	712X	SERVICE, FEE **
32	FY	2017	46,007.29					
PREMIER AGENDAS	1704579	07/21/2016	2,332.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PURCHASE POWER	1704530	07/21/2016	2,500.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0531	900XF	SERVICE, POSTAGE METER **
2	FY	2017	4,832.50					
U S POSTAL SERVICE	1704578	07/21/2016	1,000.00	BLOOM ELEMENTARY SCHOOL	2251077	0531	900XF	SERVICE, POSTAGE/POSTAL **
1	FY	2017	1,000.00					
DIXIE VAC SERVICE	1704388	07/20/2016	244.50	BOWEN ELEMENTARY SCHOOL	0941087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P-102
GREEN JOHN R COMPANY	1703153	07/07/2016	9.87	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703153	07/07/2016	3.74	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1703153	07/07/2016	10.48	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703153	07/07/2016	2.68	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703153	07/07/2016	5.17	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703153	07/07/2016	44.96	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703152	07/07/2016	24.67	BOWEN ELEMENTARY SCHOOL	0941012	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703152	07/07/2016	7.51	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703152	07/07/2016	6.59	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1703185	07/07/2016	840.60	BOWEN ELEMENTARY SCHOOL	0941077	0733	900XF	TABLE, KIDNEY 48" X 72" ARTCO BELL #ABC-1275 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
4	FY	2017	1,200.77					
C.A.P. INC	1704615	07/21/2016	104.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	1703174	07/07/2016	300.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
2	FY	2017	404.00					
CDW GOVERNMENT INC	1704369	07/19/2016	600.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1704369	07/19/2016	260.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1704369	07/19/2016	100.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1704369	07/19/2016	3,702.40	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1704369	07/19/2016	2,128.60	BRECKINRIDGE METROPOLITAN SCH	1291013	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
1	FY	2017	6,791.00					
HARLAND CLARKE CORP	1704229	07/19/2016	33.30	BROWN SCHOOL	1651077	0610	900XS	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1704230	07/19/2016	136.29	BROWN SCHOOL	1651077	0610	900XS	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
SCHOOL SPECIALTY	1703601	07/13/2016	26.80	BROWN SCHOOL	1651118	0610	900XS	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1703601	07/13/2016	3.72	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1703602	07/13/2016	20.60	BROWN SCHOOL	1651118	0610	900XS	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1703602	07/13/2016	1.52	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703602	07/13/2016	12.10	BROWN SCHOOL	1651118	0610	900XS	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

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SCHOOL SPECIALTY	1703602	07/13/2016	7.00	BROWN SCHOOL	1651118	0610	900XS	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	1703602	07/13/2016	27.42	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM #APC818M VR #9-431891
SCHOOL SPECIALTY	1703602	07/13/2016	31.49	BROWN SCHOOL	1651118	0610	900XS	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON 4718, VR# 9-1401316
SCHOOL SPECIALTY	1703603	07/13/2016	9.38	BROWN SCHOOL	1651118	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1703603	07/13/2016	5.40	BROWN SCHOOL	1651118	0610	900XS	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1703603	07/13/2016	17.16	BROWN SCHOOL	1651118	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
SCHOOL SPECIALTY	1703735	07/13/2016	12.52	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	22.50	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	8.11	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	15.56	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	9.85	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	43.28	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703735	07/13/2016	67.92	BROWN SCHOOL	1651118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704060	07/15/2016	651.54	BROWN SCHOOL	1651987	0733		TABLE, ROUND ADJUSTABLE LEGS 22"- 29" 48"D CLASSROOM SELECT #48-RD VR #1334862 COLORS: NEPAL TEAK, BANNISTER OAK, MONTANA WALNUT, FUSION MAPLE, WILD CHERRY, GRAY NEBULA, RED, ROYAL BLUE, GREEN, YELLOW (SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1704063	07/15/2016	4,738.80	BROWN SCHOOL	1651987	0733		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	2017	5,902.26					
CARDINAL OFFICE PRODUCTS	1703014	07/05/2016	21.96	BUSINESS SERVICES	BS11187	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703014	07/05/2016	17.87	BUSINESS SERVICES	BS11083	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703014	07/05/2016	28.77	BUSINESS SERVICES	BS11083	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY SCHOOL BOARDS ASSOCIATION	1703426	07/11/2016	6,535.00	BUSINESS SERVICES	BS11805	0349		SERVICE, BUSINESS CONSULTANTS **
2	FY	2017	6,603.60					
ALL ABOUT MUSIC	1704269	07/19/2016	253.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ALL ABOUT MUSIC	1704269	07/19/2016	119.60	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **

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ENVIRONMENTAL CONCERNS INC	1703833	07/14/2016	1,500.00	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	SERVICE, ARCHITECTS **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	13.45	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	58.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	54.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	16.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	17.05	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	8.09	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	9.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	10.75	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	22.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	8.95	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **

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NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	7.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	7.15	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	34.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	10.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	12.82	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	13.27	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	33.61	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	15.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	12.59	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	7.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	10.80	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	17.99	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	11.69	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	21.37	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	7.19	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	18.49	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	9.89	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	16.29	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	20.65	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	14.35	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	63.00	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	58.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704268	07/19/2016	51.30	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
SCHOLASTIC MAGAZINES	1704202	07/18/2016	234.05	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704202	07/18/2016	23.41	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2017	3,011.86					
A READERS CORNER	1704506	07/21/2016	288.57	BYCK ELEMENTARY SCHOOL	2432053	0643	320AS	BOOK **
A READERS CORNER	1704506	07/21/2016	288.57	BYCK ELEMENTARY SCHOOL	2432053	0643	320AS	BOOK **
A READERS CORNER	1704506	07/21/2016	305.57	BYCK ELEMENTARY SCHOOL	2432053	0643	320AS	BOOK **

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A READERS CORNER	1704506	07/21/2016	305.57	BYCK ELEMENTARY SCHOOL	2432053	0643	320AS	BOOK **
BEST STAMP AND SEAL COMPANY	1703080	07/06/2016	150.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	PRINTING, MISCELLANEOUS **
BEST STAMP AND SEAL COMPANY	1703080	07/06/2016	10.00	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1703311	07/11/2016	28.42	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1703492	07/12/2016	37.48	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	56.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	50.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	14.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	29.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	44.98	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	50.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	11.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	15.88	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	1.94	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	11.24	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	11.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	7.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	6.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	18.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	4.49	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	29.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	21.74	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703492	07/12/2016	20.99	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
HOUGHTON MIFFLIN HARCOURT SCF	1703844	07/14/2016	580.00	BYCK ELEMENTARY SCHOOL	2431077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1703154	07/07/2016	26.36	BYCK ELEMENTARY SCHOOL	2431977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PYRAMID SCHOOL PRODUCTS	1703134	07/07/2016	36.95	BYCK ELEMENTARY SCHOOL	2431059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
7	FY	2017	2,468.85					
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	168.04	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	121.40	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	274.97	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	274.97	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	90.45	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	57.89	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	444.61	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	166.43	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	99.70	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	245.22	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	91.00	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703763	07/13/2016	22.52	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	245.22	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	57.89	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	99.70	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	166.43	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	274.97	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	274.97	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	90.45	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	121.40	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	168.04	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	444.61	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703764	07/13/2016	22.52	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **

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MUNSON BUSINESS INTERIORS	1703764	07/13/2016	55.00	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
MUNSON BUSINESS INTERIORS	1703765	07/13/2016	464.72	CAMP TAYLOR ELEMENTARY	0041987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	12.74	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	12.74	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	11.24	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1703415	07/11/2016	8.99	CAMP TAYLOR ELEMENTARY	0041077	0643	900XF	BOOK **
4	FY	2017	4,710.21					
CARDINAL OFFICE PRODUCTS	1703032	07/05/2016	226.20	CANE RUN ELEMENTARY	0051077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	226.20					
BLUE MEDIA SUPPLY INC	1703175	07/07/2016	24.00	CAREER AND TECHNICAL ED	ST11161	0650	900XS	RECORDABLE, MEDIA INCLUDES CD'S, DVD'S, THERMAL AND INKJET PRINTABLE CD'S AND DVD'S, DUAL LAYER, BLU-RAY, MINI CD'S AND MINI DVD TAPES. MAXELL. (BID DISCOUNT IS 35 % OFF LIST) **
CARDINAL OFFICE PRODUCTS	1703203	07/08/2016	27.05	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703203	07/08/2016	9.80	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703203	07/08/2016	7.59	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703203	07/08/2016	21.30	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703203	07/08/2016	23.01	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703398	07/11/2016	15.18	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1703240	07/08/2016	298.19	CAREER AND TECHNICAL ED	ST11161	0733	900XS	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
PLTW KY	1704099	07/18/2016	400.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, TRAINING **

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POMEROY IT SOLUTIONS	1704140	07/18/2016	650.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICDE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 7020, i5-4590 QUAD CORE 3.3GHz 6M, W/HD 4600 GRAPHICS PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY
PROSYS INFORMATION SYSTEMS	1704136	07/18/2016	278.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1703416	07/11/2016	25.80	CAREER AND TECHNICAL ED	ST11161	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**
8	FY	2017	1,779.92					
CARDINAL OFFICE PRODUCTS	1704534	07/21/2016	147.39	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704534	07/21/2016	3.96	CARITAS PEACE ACADEMY	7841118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1704536	07/21/2016	2,000.00	CARITAS PEACE ACADEMY	7841170	0641	103XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL SPECIALTY	1704535	07/21/2016	10.30	CARITAS PEACE ACADEMY	7841077	0610	103X	CRAYON, ANTIROLL TRIANGULAR 4" LONG X 1/2" DIA 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-4008 VR #91290464
SCHOOL SPECIALTY	1704535	07/21/2016	24.12	CARITAS PEACE ACADEMY	7841077	0610	103X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1704535	07/21/2016	2.80	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1704535	07/21/2016	3.00	CARITAS PEACE ACADEMY	7841077	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
3	FY	2017	2,691.57					
ARROW ELECTRIC CO INC	1704545	07/21/2016	425.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1704545	07/21/2016	95.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1704545	07/21/2016	400.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1704545	07/21/2016	105.00	CARRITHERS MIDDLE SCHOOL	1671087	0434	900XF	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 6832)
BREAKOUT LOUISVILLE LLC	1703417	07/11/2016	120.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	7.20	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	328.68	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	35.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	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	1703940	07/15/2016	8.76	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	50.78	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	35.39	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	16.28	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703940	07/15/2016	90.06	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704122	07/18/2016	407.40	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DERBY CITY LITHOGRAPHING	1703418	07/11/2016	899.00	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	FOLDER **
KENTUCKY ASSOC OF SCHOOL LIBR/	1703566	07/12/2016	100.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENTUCKY WRITING PROJECT	1703866	07/14/2016	150.00	CARRITHERS MIDDLE SCHOOL	1671053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1704546	07/21/2016	220.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1704567	07/21/2016	340.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1703700	07/13/2016	32.45	CARRITHERS MIDDLE SCHOOL	1671977	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
10	FY	2017	3,866.00					
BELLARMINE UNIVERSITY	1704350	07/19/2016	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
CENTRE COLLEGE OF KENTUCKY	1704349	07/19/2016	6,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
EASTERN KENTUCKY UNIVERSITY	1704333	07/19/2016	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
EASTERN KENTUCKY UNIVERSITY	1704333	07/19/2016	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
JCAPA	1704238	07/19/2016	300.00	CENTRAL HIGH SCHOOL	1791077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1704247	07/19/2016	202.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1704247	07/19/2016	280.00	CENTRAL HIGH SCHOOL	1791077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
MID AMERICA UNIFORMS	1704071	07/15/2016	68.61	CENTRAL HIGH SCHOOL	1791087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1704071	07/15/2016	39.16	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
MID AMERICA UNIFORMS	1704071	07/15/2016	21.50	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1704071	07/15/2016	21.50	CENTRAL HIGH SCHOOL	1791087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
NORTHERN KY UNIVERSITY	1704338	07/19/2016	1,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
PITNEY BOWES	1704441	07/20/2016	492.00	CENTRAL HIGH SCHOOL	1791077	0531	900XF	SERVICE, POSTAGE METER **
SIMMONS COLLEGE	1704340	07/19/2016	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
UNIVERSITY OF KENTUCKY	1704341	07/19/2016	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1704334	07/19/2016	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1704334	07/19/2016	5,000.00	CENTRAL HIGH SCHOOL	1792826	0679	761X	SERVICE, TUITION **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
11	FY	2017	35,424.77					
APPLE COMPUTER INC	1704366	07/19/2016	1,137.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0739	160A	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1704366	07/19/2016	297.00	CHENOWETH ELEMENTARY SCHOOL	0462170	0739	160A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704366	07/19/2016	149.85	CHENOWETH ELEMENTARY SCHOOL	0462170	0739	160A	COMPUTER, APPLE (KYMA-758-1600000421-1) **
PHONICS DANCE THE	1703943	07/15/2016	680.00	CHENOWETH ELEMENTARY SCHOOL	0462053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
2	FY	2017	2,263.85					
CROWNE PLAZA LOUISVILLE AIRPOR	1704346	07/19/2016	152.05	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XX	SERVICE, HOTEL ACCOMMODATIONS **
KYSRA	1704348	07/19/2016	250.00	COMMUNICATION/COMMUNITY RELA	CC11619	0810	900XS	SERVICE, CONFERENCE & SEMINAR **
LIVESTREAM LLC	1703106	07/07/2016	499.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, FEE **
MARSHALL GOLDSMITH INC	1704347	07/19/2016	2,400.00	COMMUNICATION/COMMUNITY RELA	CC11749	0643	900XS	BOOK **
MARSHALL GOLDSMITH INC	1704347	07/19/2016	500.00	COMMUNICATION/COMMUNITY RELA	CC11619	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2017	3,801.05					
SIGN A RAMA	1704527	07/21/2016	792.76	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	DISPLAY **
1	FY	2017	792.76					
AT&T	1703811	07/14/2016	1,000.00	CONWAY MIDDLE SCHOOL	1641077	0532	900XF	SERVICE, TELECOMMUNICATION
CENTRAL RESTAURANT PRODUCTS	1704209	07/18/2016	805.71	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	FURNITURE, MISCELLANEOUS **
CENTRAL RESTAURANT PRODUCTS	1704209	07/18/2016	80.57	CONWAY MIDDLE SCHOOL	1641077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1703421	07/11/2016	33.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
HERFF JONES LLC	1703419	07/11/2016	801.00	CONWAY MIDDLE SCHOOL	1642170	0643	160A	BOOK **
HERFF JONES LLC	1703419	07/11/2016	663.50	CONWAY MIDDLE SCHOOL	1642170	0643	160A	BOOK **
HERFF JONES LLC	1703419	07/11/2016	663.50	CONWAY MIDDLE SCHOOL	1642170	0643	160A	BOOK **
HERFF JONES LLC	1703419	07/11/2016	212.80	CONWAY MIDDLE SCHOOL	1642170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAAC	1703813	07/14/2016	325.00	CONWAY MIDDLE SCHOOL	1641077	0810	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1703313	07/11/2016	41.95	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
SCHOOL SPECIALTY	1703420	07/11/2016	46.80	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
U S POSTAL SERVICE	1703816	07/14/2016	1,000.00	CONWAY MIDDLE SCHOOL	1641077	0531	900XF	SERVICE, POSTAGE/POSTAL **
8	FY	2017	5,674.23					
YMCA OF GREATER LOUISVILLE	1703108	07/07/2016	124,000.00	COUNTY WIDE CTR RESRV	9451170	0441		SERVICE, FEE **
1	FY	2017	124,000.00					
A READERS CORNER	1704457	07/20/2016	454.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	97.35	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	77.85	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	408.45	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	519.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	227.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	227.00	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	51.90	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704457	07/20/2016	64.90	CROSBY MIDDLE SCHOOL	1191118	0643	900XF	BOOK, PAPERBACK (6875) **

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BARNES & NOBLE	1704359	07/19/2016	2,859.87	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE	1704359	07/19/2016	684.97	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE	1704359	07/19/2016	525.85	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	61.72	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	20.77	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	11.36	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	9.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	6.21	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	2.99	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703697	07/13/2016	2.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704090	07/18/2016	64.37	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704195	07/18/2016	37.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704195	07/18/2016	37.04	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704195	07/18/2016	46.48	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703501	07/12/2016	273.25	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703501	07/12/2016	216.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703501	07/12/2016	215.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703501	07/12/2016	215.95	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703501	07/12/2016	194.80	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703783	07/14/2016	27.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1703783	07/14/2016	7.35	CROSBY MIDDLE SCHOOL	1191977	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	1704092	07/18/2016	157.35	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704092	07/18/2016	86.95	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1703754	07/13/2016	207.64	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
ECANOPY.COM	1703770	07/13/2016	1,194.54	CROSBY MIDDLE SCHOOL	1192826	0679	731X	FURNITURE, OUTDOOR MISCELLANEOUS **
ETA HAND2MIND	1703651	07/13/2016	144.07	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
FOLLETT SCHOOL SOLUTIONS	1703648	07/13/2016	1,777.30	CROSBY MIDDLE SCHOOL	1192170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **

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GREEN JOHN R COMPANY	1703649	07/13/2016	18.52	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1703649	07/13/2016	34.58	CROSBY MIDDLE SCHOOL	1191977	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	1703649	07/13/2016	3.40	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1703649	07/13/2016	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1703649	07/13/2016	12.24	CROSBY MIDDLE SCHOOL	1191977	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	1703781	07/14/2016	19.20	CROSBY MIDDLE SCHOOL	1191977	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	1703781	07/14/2016	23.46	CROSBY MIDDLE SCHOOL	1191977	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	1704095	07/18/2016	33.00	CROSBY MIDDLE SCHOOL	1191977	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	1704095	07/18/2016	14.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1704095	07/18/2016	9.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1704095	07/18/2016	10.91	CROSBY MIDDLE SCHOOL	1191977	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	1704095	07/18/2016	6.53	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1704095	07/18/2016	10.95	CROSBY MIDDLE SCHOOL	1191977	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
KENTUCKY ASSOC FOR ACADEMIC C	1704275	07/19/2016	325.00	CROSBY MIDDLE SCHOOL	1192826	0679	731X	SERVICE, MEMBERSHIP **
LANG COMPANY	1703756	07/13/2016	645.00	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE TRACTOR	1704488	07/20/2016	218.80	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
NATIONAL ART & SCHOOL SUPPLIES	1703642	07/13/2016	59.85	CROSBY MIDDLE SCHOOL	1191977	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	1703642	07/13/2016	10.54	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703643	07/13/2016	16.48	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703643	07/13/2016	9.54	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1704091	07/18/2016	5.94	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	1704091	07/18/2016	9.75	CROSBY MIDDLE SCHOOL	1191977	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	1704091	07/18/2016	9.75	CROSBY MIDDLE SCHOOL	1191977	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	1704091	07/18/2016	25.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1703780	07/14/2016	100.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
PEARSON ASSESSMENTS	1704113	07/18/2016	168.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1704113	07/18/2016	29.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1704113	07/18/2016	29.00	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1704113	07/18/2016	22.60	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1703672	07/13/2016	11.90	CROSBY MIDDLE SCHOOL	1191977	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	1703672	07/13/2016	1.77	CROSBY MIDDLE SCHOOL	1191977	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	1703672	07/13/2016	22.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703672	07/13/2016	8.64	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1703672	07/13/2016	4.35	CROSBY MIDDLE SCHOOL	1191977	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	1703672	07/13/2016	17.10	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703672	07/13/2016	1.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703673	07/13/2016	14.28	CROSBY MIDDLE SCHOOL	1191977	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	1703673	07/13/2016	19.04	CROSBY MIDDLE SCHOOL	1191977	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	1703673	07/13/2016	8.39	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1703782	07/14/2016	10.38	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1703782	07/14/2016	14.50	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703782	07/14/2016	5.68	CROSBY MIDDLE SCHOOL	1191977	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**
RADIOLAND INC	1703702	07/13/2016	3,015.32	CROSBY MIDDLE SCHOOL	1191077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1703559	07/12/2016	153.24	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1703559	07/12/2016	52.75	CROSBY MIDDLE SCHOOL	1191118	0739	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1704206	07/18/2016	35.91	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1703647	07/13/2016	1.90	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703647	07/13/2016	3.50	CROSBY MIDDLE SCHOOL	1191977	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	1703647	07/13/2016	14.69	CROSBY MIDDLE SCHOOL	1191977	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	1703647	07/13/2016	7.32	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1703647	07/13/2016	4.24	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703647	07/13/2016	7.77	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	8.00	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1704094	07/18/2016	9.22	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1704094	07/18/2016	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1704094	07/18/2016	2.70	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1704094	07/18/2016	2.80	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	21.44	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	7.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1704094	07/18/2016	5.55	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	5.55	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	7.80	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1704094	07/18/2016	25.74	CROSBY MIDDLE SCHOOL	1191977	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	1704094	07/18/2016	12.20	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1704094	07/18/2016	5.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1704094	07/18/2016	5.77	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1704094	07/18/2016	5.77	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #RR41825 VRN: 91485732
SCHOOL SPECIALTY	1704094	07/18/2016	5.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #RR43325-5987 VR #91485737
SCHOOL SPECIALTY	1704094	07/18/2016	5.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1704094	07/18/2016	5.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #RR41925-5987 VRN: 91485729
SCHOOL SPECIALTY	1704094	07/18/2016	5.98	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1704096	07/18/2016	97.50	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 7153513
SCHOOL SPECIALTY	1704096	07/18/2016	21.75	CROSBY MIDDLE SCHOOL	1191977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
32	FY	2017	16,812.38					
A READERS CORNER	1703023	07/05/2016	265.04	CURRICULUM MANAGEMENT	CM12027	0643	401B	BOOK, PUBLISHERS BINDING (6875) **
ACKERMAN LINDSEY	1703095	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ALL ABOUT TRAVEL	1703045	07/06/2016	1,048.38	CURRICULUM MANAGEMENT	CM12053	0580	140B	SERVICE, TRAVEL AGENCY **
BELLARMINE UNIVERSITY	1703202	07/08/2016	3,301.50	CURRICULUM MANAGEMENT	CM12027	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DAVE BURGESS CONSULTING INC	1703049	07/06/2016	4,500.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ELDER JILL	1703097	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ELDER JILL	1703097	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ELDER JILL	1703097	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
FOOD LITERACY PROJECT AT OXMOC	1703201	07/08/2016	500.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
HAMMER STEPHEN DAVID	1703199	07/08/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
HARVEY SCOTT	1703051	07/06/2016	1,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
HAYSLIP MARYANN SUE	1703096	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **

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HENDERSON BILL	1703052	07/06/2016	2,400.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
KOCH ADELE DOROTHY	1703689	07/13/2016	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
KRILL LARA	1703098	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
KRILL LARA	1703098	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
LOOKING FOR LILITH	1703200	07/08/2016	800.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
MACNIVEN JILL E M ED	1703053	07/06/2016	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
MACNIVEN JILL E M ED	1703053	07/06/2016	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
NGUYEN AMY	1703093	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
NGUYEN AMY	1703093	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
QUIRINO EFREN	1703695	07/13/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
SALEM MARY PATRICIA	1703054	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
SHOEMAKER ELIZABETH	1703094	07/06/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
SMEKENS EDUCATION SOLUTIONS IN	1703690	07/13/2016	1,025.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
SMEKENS EDUCATION SOLUTIONS IN	1703690	07/13/2016	1,025.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
WHITLOW BROOKE	1703050	07/06/2016	1,050.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
WHITLOW BROOKE	1703050	07/06/2016	1,050.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1703687	07/13/2016	600.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
ZABLOUDIL ROSANNE	1703687	07/13/2016	300.00	CURRICULUM MANAGEMENT	CM12027	0322	401B	SERVICE, PROFESSIONAL **
22	FY	2017	24,564.92					
LANG COMPANY	1703304	07/11/2016	225.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1703304	07/11/2016	26.40	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1703567	07/12/2016	12.19	DATA MGT PLAN PROG EVALUATION	EV11217	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	1703567	07/12/2016	7.59	DATA MGT PLAN PROG EVALUATION	EV11217	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	1703567	07/12/2016	6.49	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
2	FY	2017	277.67					
BLUEGRASS INTERNATIONAL TRUCK	1703541	07/12/2016	110,389.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, TRUCK **
EDINGER J & SONS INC	1703535	07/12/2016	8,963.00	DISTRICTWIDE BENEFITS	9501097	0732		EQUIPMENT, AUTOMOTIVE **
KENTUCKY STATE TREASURER	1703243	07/08/2016	10,500.00	DISTRICTWIDE BENEFITS	9501087	0434		SERVICE, ELEVATOR & LIFT REPAIR **
LOUISVILLE METRO GOVERNMENT	1703442	07/11/2016	1,000.00	DISTRICTWIDE BENEFITS	9501087	0532		SERVICE, TELECOMMUNICATION
PAUL MILLER FORD	1703533	07/12/2016	214,649.12	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1703533	07/12/2016	25,886.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, VAN **
PAUL MILLER FORD	1703564	07/12/2016	83,643.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD	1703564	07/12/2016	1,425.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, TRUCK **
PAUL MILLER FORD	1703564	07/12/2016	3,450.00	DISTRICTWIDE BENEFITS	9501097	0732		VEHICLE, TRUCK **
SWENSON SPREADER LLC	1703539	07/12/2016	1,999.00	DISTRICTWIDE BENEFITS	9501097	0732		EQUIPMENT, AUTOMOTIVE **
UNITED MAIL LLC	1704585	07/21/2016	44,400.00	DISTRICTWIDE BENEFITS	9501405	0531		SERVICE, MAIL (7193)(PART A) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
WINDSTREAM	1703771	07/13/2016	859,761.24	DISTRICTWIDE BENEFITS	9501087	0532		SERVICE, GIGABIT ETHERNET CONNECTIVITY WITH VENDOR PROVIDING ALL APPARATUS AND APPURTENANCES FOR THE LOCATIONS LISTED IN THE PROPOSAL (3000) GUTERMUTH ELEMENTARY AND PCC ADDED PER RFP
9	FY	2017	1,366,065.36					
502 POWER YOGA LLC	1704231	07/19/2016	480.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
A READERS CORNER	1703021	07/05/2016	474.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
A READERS CORNER	1703941	07/15/2016	36.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XS	BOOK **
ATIXA	1704273	07/19/2016	479.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1703016	07/05/2016	13.07	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703016	07/05/2016	71.30	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703016	07/05/2016	14.42	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703020	07/05/2016	493.02	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703056	07/06/2016	30.09	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703515	07/12/2016	41.72	DIVERSITY EQUITY POVERTY PROG	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703515	07/12/2016	3.69	DIVERSITY EQUITY POVERTY PROG	DV11060	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704272	07/19/2016	20.04	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704272	07/19/2016	73.71	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704272	07/19/2016	12.36	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DAVIS ALFREDDIE HASAN	1704296	07/19/2016	2,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0321	900XS	SERVICE, FEE **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	142.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	64.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703066	07/06/2016	80.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC 2010) (1020) **
FRANKLIN COVEY	1703048	07/06/2016	24.95	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	POSTER **
FRANKLIN COVEY	1703048	07/06/2016	11.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	POSTER **
FRANKLIN COVEY	1703048	07/06/2016	345.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
FRANKLIN COVEY	1703048	07/06/2016	188.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
FRANKLIN COVEY	1703048	07/06/2016	48.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	GAME **
GREEN JOHN R COMPANY	1703942	07/15/2016	44.55	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KNOWLEDGELAKE INC	1703573	07/12/2016	166.56	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SOFTWARE **
MILLENNIUM LEARNING CONCEPTS	1704297	07/19/2016	85,000.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0339	900XS	SERVICE, FEE **

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SAFIYYAH DANCE COMPANY	1703825	07/14/2016	250.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
SCHOOL SPECIALTY	1703015	07/05/2016	34.32	DIVERSITY EQUITY POVERTY PROG	DV11162	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
UNIVERSITY OF LOUISVILLE	1703244	07/08/2016	96,014.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
18	FY	2017	187,532.05					
ADVANTAGE TRAVEL SERVICES	1703150	07/07/2016	264.46	DOSS HIGH SCHOOL	1001077	0580	900XF	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1703500	07/12/2016	283.76	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703500	07/12/2016	21.40	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703696	07/13/2016	25.11	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703696	07/13/2016	15.57	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703696	07/13/2016	105.50	DOSS HIGH SCHOOL	1001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DURHAM LABS LLC	1703918	07/15/2016	2,511.00	DOSS HIGH SCHOOL	1002826	0679	712X	AIDS, MISCELLANEOUS TEACHING **
JCAPA	1703953	07/15/2016	600.00	DOSS HIGH SCHOOL	1001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1703916	07/15/2016	41.20	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PEARSON EDUCATION	1703422	07/11/2016	13,195.50	DOSS HIGH SCHOOL	1001170	0644	900XA	BOOK **
PEARSON EDUCATION	1703422	07/11/2016	1,055.64	DOSS HIGH SCHOOL	1001170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1703956	07/15/2016	663.60	DOSS HIGH SCHOOL	1001118	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	1703956	07/15/2016	119.70	DOSS HIGH SCHOOL	1001118	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	1703915	07/15/2016	28.00	DOSS HIGH SCHOOL	1001118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703945	07/15/2016	99.80	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1703945	07/15/2016	23.52	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1703945	07/15/2016	23.52	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1703945	07/15/2016	22.56	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SLAM DUNK SPORTS MARKETING	1704461	07/20/2016	1,252.00	DOSS HIGH SCHOOL	1001077	0739	900XF	BANNER, SIGN **
SLAM DUNK SPORTS MARKETING	1704461	07/20/2016	1,180.00	DOSS HIGH SCHOOL	1001077	0739	900XF	BANNER, SIGN **
SLAM DUNK SPORTS MARKETING	1704461	07/20/2016	1,390.00	DOSS HIGH SCHOOL	1001087	0434	900XF	SERVICE, INSTALLATION **
11	FY	2017	22,921.84					
A READERS CORNER	1703674	07/13/2016	527.62	DUNN ELEMENTARY SCHOOL	1561118	0643	900XF	BOOK, PAPERBACK (6875) **
1	FY	2017	527.62					

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COMPLETE PRINTER SOURCE	1704191	07/18/2016	6.32	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1704191	07/18/2016	7.28	DUPONT MANUAL HIGH SCHOOL	2001977	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	1704191	07/18/2016	14.85	DUPONT MANUAL HIGH SCHOOL	2001977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1704540	07/21/2016	59.40	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1704540	07/21/2016	5.04	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE
COMPLETE PRINTER SOURCE	1704540	07/21/2016	14.56	DUPONT MANUAL HIGH SCHOOL	2001121	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	1704540	07/21/2016	22.80	DUPONT MANUAL HIGH SCHOOL	2001121	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
GREEN JOHN R COMPANY	1704397	07/20/2016	10.20	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1704397	07/20/2016	5.50	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1704397	07/20/2016	10.91	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
GREENWAY SHREDDING & RECYCLIN	1704235	07/19/2016	125.00	DUPONT MANUAL HIGH SCHOOL	2001077	0349	900XF	SERVICE, FEE **
JCAPA	1704109	07/18/2016	600.00	DUPONT MANUAL HIGH SCHOOL	2001077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MEREDITH DON REPROGRAPHICS CO	1704587	07/21/2016	722.61	DUPONT MANUAL HIGH SCHOOL	2003611	0450	916X	CONTRACTUAL SERVICES FOR PRINTING OF CONSTRUCTION DOCUMENTS **
OFFICE MAX	1704539	07/21/2016	4.77	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1704539	07/21/2016	4.77	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1704539	07/21/2016	4.77	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1704539	07/21/2016	2.72	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1704539	07/21/2016	2.72	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1704539	07/21/2016	9.00	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
PYRAMID SCHOOL PRODUCTS	1703880	07/14/2016	38.94	DUPONT MANUAL HIGH SCHOOL	2001977	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	1704396	07/20/2016	14.28	DUPONT MANUAL HIGH SCHOOL	2001121	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	1704396	07/20/2016	17.76	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1704396	07/20/2016	7.20	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704396	07/20/2016	9.48	DUPONT MANUAL HIGH SCHOOL	2001121	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	1704396	07/20/2016	27.16	DUPONT MANUAL HIGH SCHOOL	2001121	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
SCHOOL SPECIALTY	1704541	07/21/2016	5.52	DUPONT MANUAL HIGH SCHOOL	2001121	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	1704541	07/21/2016	5.44	DUPONT MANUAL HIGH SCHOOL	2001121	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	1704541	07/21/2016	2.79	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704541	07/21/2016	1.14	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1704541	07/21/2016	0.54	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1704541	07/21/2016	5.32	DUPONT MANUAL HIGH SCHOOL	2001121	0610	900XA	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	1704541	07/21/2016	5.32	DUPONT MANUAL HIGH SCHOOL	2001121	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
10	FY	2017	1,774.11					
ARROW ELECTRIC CO INC	1703881	07/14/2016	680.00	DUVALLE EDUCATION CENTER	DE11219	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703881	07/14/2016	95.00	DUVALLE EDUCATION CENTER	DE11219	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)

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LOVING GUIDANCE INC	1704303	07/19/2016	29.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	1704303	07/19/2016	10.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	16.62	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	16.62	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	16.62	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	16.62	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	16.62	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1704547	07/21/2016	13.83	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
TRUE COLORS INTL	1703796	07/14/2016	693.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
TRUE COLORS INTL	1703796	07/14/2016	31.79	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
4	FY	2017	1,635.72					
A READERS CORNER	1703847	07/14/2016	5.84	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703847	07/14/2016	5.84	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703847	07/14/2016	5.84	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703847	07/14/2016	5.84	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703847	07/14/2016	11.69	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703847	07/14/2016	6.49	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	46.75	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	46.75	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	46.75	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	46.75	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	93.55	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703868	07/14/2016	51.95	EARLY CHILDHOOD	EA12001	0643	135B	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1703087	07/06/2016	52.82	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703349	07/11/2016	432.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703373	07/11/2016	1,729.92	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703375	07/11/2016	432.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703380	07/11/2016	432.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703403	07/11/2016	432.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703404	07/11/2016	432.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703434	07/11/2016	161.28	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704049	07/15/2016	197.30	EARLY CHILDHOOD	EA11842	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704101	07/18/2016	52.82	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	82.53	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	5.82	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	11.38	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	5.82	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	11.38	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	5.82	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	11.38	EARLY CHILDHOOD	EA12001	0610	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704104	07/18/2016	50.12	EARLY CHILDHOOD	EA12001	0650	135B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703266	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703266	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703266	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703266	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703273	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703273	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703273	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703273	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703280	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703280	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703280	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703280	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703290	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703290	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703290	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703290	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	BADGE, "HELLO MY NAME IS" BLUE PRESSURE SENSITIVE 2 1/4" X 3 3/8" 100/PKG CHARLES LEONARD VR #LEO-93515

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
COMPLETE PRINTER SOURCE	1703297	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703297	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703297	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703297	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703322	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703322	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703322	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703322	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703338	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703338	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703338	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703338	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703350	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703350	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703350	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703350	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703372	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703372	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703372	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311

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COMPLETE PRINTER SOURCE	1703372	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703378	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703378	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703378	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703378	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703389	07/11/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703389	07/11/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703389	07/11/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703389	07/11/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703845	07/14/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703845	07/14/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703845	07/14/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703845	07/14/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1703869	07/14/2016	2.52	EARLY CHILDHOOD	EA11842	0610	135X	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703869	07/14/2016	15.90	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1703869	07/14/2016	9.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1703869	07/14/2016	1.90	EARLY CHILDHOOD	EA11842	0610	135X	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	1704103	07/18/2016	146.99	EARLY CHILDHOOD	EA12001	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704103	07/18/2016	135.99	EARLY CHILDHOOD	EA12001	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704103	07/18/2016	135.99	EARLY CHILDHOOD	EA12001	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704103	07/18/2016	271.98	EARLY CHILDHOOD	EA12001	0650	135B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GREEN JOHN R COMPANY	1703264	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020

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GREEN JOHN R COMPANY	1703264	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703264	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703264	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703264	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703264	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703264	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703264	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703271	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703271	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703271	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703271	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703271	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703271	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703271	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703271	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703278	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703278	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703278	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703278	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703278	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375

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GREEN JOHN R COMPANY	1703278	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703278	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703278	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703288	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703288	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703288	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703288	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703288	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703288	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703288	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703288	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703295	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703295	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703295	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703295	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703295	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703295	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703295	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GREEN JOHN R COMPANY	1703295	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703321	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703321	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703321	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703321	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703321	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703321	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703321	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703321	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703328	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703328	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703328	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703328	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703328	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703328	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703328	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703328	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703341	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703341	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40

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GREEN JOHN R COMPANY	1703341	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703341	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703341	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703341	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703341	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703341	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703347	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703347	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703347	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703347	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703347	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703347	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703347	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703347	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703351	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703351	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703351	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703351	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703351	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703351	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703351	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703351	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703355	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703355	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703355	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703376	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703376	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703376	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703377	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703377	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703377	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703379	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703379	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703379	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703379	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703379	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703379	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703379	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703379	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703401	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703401	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703401	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703401	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703401	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375

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GREEN JOHN R COMPANY	1703401	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703401	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703401	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703402	07/11/2016	0.98	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703402	07/11/2016	2.20	EARLY CHILDHOOD	EA11842	0610	135X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703402	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
GREEN JOHN R COMPANY	1703402	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD AZURE BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57165
GREEN JOHN R COMPANY	1703402	07/11/2016	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD SUNSHINE YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57375
GREEN JOHN R COMPANY	1703402	07/11/2016	3.94	EARLY CHILDHOOD	EA11842	0610	135X	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	1703402	07/11/2016	5.01	EARLY CHILDHOOD	EA11842	0610	135X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703402	07/11/2016	9.21	EARLY CHILDHOOD	EA11842	0610	135X	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	1703429	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703429	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703429	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703430	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703430	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703430	07/11/2016	44.89	EARLY CHILDHOOD	EA11842	0610	135X	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	162.75	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	8.68	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	7.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	9.74	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	28.42	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	44.68	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703846	07/14/2016	11.17	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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GREEN JOHN R COMPANY	1703870	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	44.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	162.75	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	8.68	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	7.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	9.74	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	28.42	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	44.68	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703870	07/14/2016	11.17	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
HARTLAGE FENCE COMPANY	1703010	07/05/2016	642.00	EARLY CHILDHOOD	EA11842	0739	135X	WIRE, CHAIN LINK GALV 9 GA 2" MESH 4'. MASTER HALCO VR# 055404
HARTLAGE FENCE COMPANY	1703010	07/05/2016	4.80	EARLY CHILDHOOD	EA11842	0739	135X	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR#013105
HARTLAGE FENCE COMPANY	1703010	07/05/2016	5.60	EARLY CHILDHOOD	EA11842	0739	135X	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR#010102
HARTLAGE FENCE COMPANY	1703010	07/05/2016	5.60	EARLY CHILDHOOD	EA11842	0739	135X	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1703010	07/05/2016	17.28	EARLY CHILDHOOD	EA11842	0739	135X	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR#010105
HARTLAGE FENCE COMPANY	1703010	07/05/2016	24.00	EARLY CHILDHOOD	EA11842	0739	135X	BAR, TENSION HOT DIPPED GALV HIGH CARBON 4' X 3/16" X 3/4". MASTER HALCO VR #013603
HARTLAGE FENCE COMPANY	1703010	07/05/2016	10.00	EARLY CHILDHOOD	EA11842	0739	135X	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #012602
HARTLAGE FENCE COMPANY	1703010	07/05/2016	88.00	EARLY CHILDHOOD	EA11842	0739	135X	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR#015672
HARTLAGE FENCE COMPANY	1703010	07/05/2016	564.48	EARLY CHILDHOOD	EA11842	0739	135X	PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT. ALLIED TUBE & CONDUIT VR#033005
HARTLAGE FENCE COMPANY	1703010	07/05/2016	300.96	EARLY CHILDHOOD	EA11842	0739	135X	PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012
HARTLAGE FENCE COMPANY	1703010	07/05/2016	209.28	EARLY CHILDHOOD	EA11842	0739	135X	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. ALLIED TUBE & CONDUIT VR #033020
HARTLAGE FENCE COMPANY	1703010	07/05/2016	20.00	EARLY CHILDHOOD	EA11842	0739	135X	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1703010	07/05/2016	18.00	EARLY CHILDHOOD	EA11842	0739	135X	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1703010	07/05/2016	2.00	EARLY CHILDHOOD	EA11842	0739	135X	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR#011802
HARTLAGE FENCE COMPANY	1703010	07/05/2016	3.40	EARLY CHILDHOOD	EA11842	0739	135X	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #0114803
HARTLAGE FENCE COMPANY	1703010	07/05/2016	9.20	EARLY CHILDHOOD	EA11842	0739	135X	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011805
HARTLAGE FENCE COMPANY	1703010	07/05/2016	26.00	EARLY CHILDHOOD	EA11842	0739	135X	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1703010	07/05/2016	9.60	EARLY CHILDHOOD	EA11842	0739	135X	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HILLYARD KENTUCKY	1703298	07/11/2016	76.84	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703298	07/11/2016	90.85	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703299	07/11/2016	76.84	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1703299	07/11/2016	90.85	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703300	07/11/2016	76.84	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703300	07/11/2016	90.85	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703301	07/11/2016	76.84	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703301	07/11/2016	90.85	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703302	07/11/2016	76.84	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703302	07/11/2016	90.85	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703303	07/11/2016	614.72	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1703303	07/11/2016	726.80	EARLY CHILDHOOD	EA12001	0610	135B	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1703906	07/15/2016	2,699.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703906	07/15/2016	134.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1703907	07/15/2016	2,699.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703907	07/15/2016	134.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1703908	07/15/2016	2,699.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703908	07/15/2016	134.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1703909	07/15/2016	2,699.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703909	07/15/2016	134.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1703910	07/15/2016	2,699.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703910	07/15/2016	134.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HOUGHTON MIFFLIN HARCOURT SCF	1703911	07/15/2016	21,592.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703911	07/15/2016	1,079.60	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703267	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703274	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703281	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1703291	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703291	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703317	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703323	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703339	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1703392	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **

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KAPLAN EARLY LEARNING CO	1703392	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703392	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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7/1/2016 THROUGH 7/24/2016

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703395	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703396	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	58.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703397	07/11/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	9.68	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	12.92	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	48.56	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	56.66	EARLY CHILDHOOD	EA12001	0645	135B	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	29.12	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	93.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703493	07/12/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	161.96	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	38.03	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	24.26	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	202.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	22.64	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	28.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	76.91	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	48.56	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	80.96	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	13.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	17.78	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	10.49	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	21.83	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	56.66	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	33.98	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	7.25	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	8.87	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	41.19	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	25.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	21.02	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	58.28	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	64.76	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	20.21	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	40.46	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	8.06	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	12.92	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	14.54	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	19.40	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	32.36	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1703499	07/12/2016	16.16	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
KENWAY DISTRIBUTORS	1703305	07/11/2016	58.41	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703305	07/11/2016	23.80	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703306	07/11/2016	58.41	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703306	07/11/2016	23.80	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703307	07/11/2016	58.41	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703307	07/11/2016	23.80	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703308	07/11/2016	58.41	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703308	07/11/2016	23.80	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703309	07/11/2016	58.41	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703309	07/11/2016	23.80	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703310	07/11/2016	467.28	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703310	07/11/2016	190.40	EARLY CHILDHOOD	EA11842	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LAKESHORE LEARNING	1703268	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703268	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703268	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703275	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703275	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703282	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703282	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703292	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703292	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703318	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703318	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703318	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703318	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703325	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703325	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703325	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703340	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703340	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703369	07/11/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703494	07/12/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703494	07/12/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703495	07/12/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	51.15	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	25.10	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	25.10	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	29.29	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703495	07/12/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

PURCHASE ORDERS ISSUED FROM

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703705	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703705	07/13/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	26.02	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	20.44	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	185.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703707	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	18.59	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	13.94	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	120.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	324.57	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	37.18	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.88	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	7.43	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	20.88	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	157.17	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	129.27	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	138.57	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	39.00	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	92.99	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	46.49	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	166.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	407.34	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	18.56	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	9.29	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	34.40	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	8.36	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	21.38	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	23.24	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	110.67	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	502.20	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703707	07/13/2016	740.28	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	119.97	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	185.07	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	106.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	31.60	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1703748	07/13/2016	65.09	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	37.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	32.54	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	25.10	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	25.10	EARLY CHILDHOOD	EA12001	0610	135B	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	27.89	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	29.29	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703748	07/13/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1703904	07/15/2016	413.38	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703904	07/15/2016	641.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703904	07/15/2016	582.64	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703904	07/15/2016	455.63	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	770.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	296.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	74.39	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	73.93	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	46.49	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	166.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	167.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	74.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	240.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	555.21	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	332.94	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	147.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	445.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1704216	07/18/2016	245.45	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	455.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	139.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	911.40	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	464.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	64.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	370.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	203.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	48.82	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	77.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	65.01	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	27.81	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	16.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	491.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	965.34	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	119.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0610	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704216	07/18/2016	77.65	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	770.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	296.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	74.39	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	73.93	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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LAKESHORE LEARNING	1704217	07/18/2016	46.49	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	166.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	167.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	74.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	240.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	555.21	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	332.94	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	147.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	445.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	245.45	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	455.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	139.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	911.40	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	464.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	64.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	370.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	203.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	48.82	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	77.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	65.01	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	27.81	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	16.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1704217	07/18/2016	491.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	965.34	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	119.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704217	07/18/2016	77.65	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	770.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	296.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	74.39	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	73.93	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	46.49	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	166.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	167.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	74.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	240.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	555.21	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	332.94	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	147.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	445.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	245.45	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	455.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	139.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	911.40	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	464.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1704218	07/18/2016	64.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	370.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	203.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	48.82	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	77.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	65.01	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	27.81	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	16.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	491.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	965.34	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	119.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704218	07/18/2016	77.65	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	770.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	296.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	74.39	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	73.93	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	46.49	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	166.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	167.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	74.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1704219	07/18/2016	240.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	65.09	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	555.21	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	332.94	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	147.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	445.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	245.45	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	455.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	139.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	911.40	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	464.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	64.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	370.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	203.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	59.05	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	91.60	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	48.82	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	77.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	65.01	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	27.81	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	16.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	491.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	965.34	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	119.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704219	07/18/2016	77.65	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1704220	07/18/2016	770.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	296.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	74.39	EARLY CHILDHOOD	EA12001	0733	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	73.93	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	185.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	46.49	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	166.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	138.57	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	167.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	74.38	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	240.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	119.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	555.21	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	332.94	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	147.87	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	445.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	184.08	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	260.33	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	139.47	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	911.40	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	464.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	64.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	370.14	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	203.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	259.47	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	250.17	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1704220	07/18/2016	83.23	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	491.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	482.67	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	16.73	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	77.19	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	65.01	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	27.81	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	305.97	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	278.07	EARLY CHILDHOOD	EA12001	0733	135B	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	77.65	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1704220	07/18/2016	361.77	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703263	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703263	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703270	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703270	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703284	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703284	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703287	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703287	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703294	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703294	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703320	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703320	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703327	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703327	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703342	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703342	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703346	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703346	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703352	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703352	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703387	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703387	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703388	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703388	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	1.84	EARLY CHILDHOOD	EA11842	0610	135X	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	1703406	07/11/2016	21.08	EARLY CHILDHOOD	EA11842	0610	135X	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	20.28	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	17.00	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	2.64	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703406	07/11/2016	10.30	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1703262	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703262	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703262	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703262	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703269	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703269	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703269	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703269	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1703276	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703276	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703276	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703276	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703283	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703283	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703283	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703283	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703293	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703293	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703293	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703293	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703319	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703319	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703319	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703319	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703326	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703326	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703326	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703326	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703343	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1703343	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703343	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703343	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703345	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703345	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703345	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703345	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703353	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703353	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703353	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703353	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703385	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703385	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703385	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703385	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703386	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703386	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703386	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703386	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703407	07/11/2016	6.59	EARLY CHILDHOOD	EA11842	0610	135X	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	1703407	07/11/2016	13.18	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1703407	07/11/2016	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703407	07/11/2016	1.36	EARLY CHILDHOOD	EA11842	0610	135X	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
ORIENTAL TRADING COMPANY INC	1703193	07/08/2016	21.37	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
PACIFIC NORTHWEST PUBLISHING	1703903	07/15/2016	247.50	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
PACIFIC NORTHWEST PUBLISHING	1703903	07/15/2016	17.33	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PACIFIC NORTHWEST PUBLISHING	1703905	07/15/2016	585.00	EARLY CHILDHOOD	EA12001	0643	135B	BOOK **
PACIFIC NORTHWEST PUBLISHING	1703905	07/15/2016	40.95	EARLY CHILDHOOD	EA12001	0643	135B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1704472	07/20/2016	2,256.00	EARLY CHILDHOOD	EA12001	0734	310BP	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1704473	07/20/2016	282.00	EARLY CHILDHOOD	EA12001	0734	310BP	(KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1704474	07/20/2016	282.00	EARLY CHILDHOOD	EA12001	0734	310BP	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1704520	07/21/2016	282.00	EARLY CHILDHOOD	EA12001	0734	310BP	(KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1704521	07/21/2016	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1704522	07/21/2016	282.00	EARLY CHILDHOOD	EA11842	0734	135X	(KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1703467	07/11/2016	174.00	EARLY CHILDHOOD	EA12219	0650	135B	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PROSYS INFORMATION SYSTEMS	1704138	07/18/2016	248.00	EARLY CHILDHOOD	EA12001	0734	135B	(KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1704138	07/18/2016	1,214.00	EARLY CHILDHOOD	EA12001	0734	135B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1704139	07/18/2016	8,904.00	EARLY CHILDHOOD	EA11842	0734	135X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704139	07/18/2016	686.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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	1704144	07/18/2016	248.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704144	07/18/2016	1,214.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704144	07/18/2016	1,214.00	EARLY CHILDHOOD	EA11842	0734	135X	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704144	07/18/2016	1,214.00	EARLY CHILDHOOD	EA11842	0734	135X	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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)

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PROSYS INFORMATION SYSTEMS	1704145	07/18/2016	248.00	EARLY CHILDHOOD	EA12001	0734	310BP	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704145	07/18/2016	1,214.00	EARLY CHILDHOOD	EA12001	0734	310BP	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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	1704146	07/18/2016	248.00	EARLY CHILDHOOD	EA12001	0734	310BP	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704146	07/18/2016	1,214.00	EARLY CHILDHOOD	EA12001	0734	310BP	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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	1704147	07/18/2016	248.00	EARLY CHILDHOOD	EA12001	0734	310BP	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704147	07/18/2016	1,214.00	EARLY CHILDHOOD	EA12001	0734	310BP	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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	1704148	07/18/2016	1,984.00	EARLY CHILDHOOD	EA12001	0734	310BP	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1704148	07/18/2016	9,712.00	EARLY CHILDHOOD	EA12001	0734	310BP	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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)
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703253	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703253	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703253	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703253	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703254	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395

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PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703254	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703254	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703254	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703255	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703255	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703255	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703255	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703256	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703256	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	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	1703256	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703256	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703256	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703257	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703257	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703257	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703257	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703258	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703258	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703258	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703258	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703259	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703259	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703259	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703259	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703336	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	6.79	EARLY CHILDHOOD	EA11842	0610	135X	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	1703336	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	34.20	EARLY CHILDHOOD	EA11842	0610	135X	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	1703336	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703336	07/11/2016	1.59	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703344	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	6.79	EARLY CHILDHOOD	EA11842	0610	135X	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	1703344	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	34.20	EARLY CHILDHOOD	EA11842	0610	135X	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	1703344	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703344	07/11/2016	1.59	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703354	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703354	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703354	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703354	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703383	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703383	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703383	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703383	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703384	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703384	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703384	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	1.50	EARLY CHILDHOOD	EA11842	0610	135X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	22.40	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	24.38	EARLY CHILDHOOD	EA11842	0610	135X	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	1703408	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	13.58	EARLY CHILDHOOD	EA11842	0610	135X	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	1703408	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	1.18	EARLY CHILDHOOD	EA11842	0610	135X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	11.07	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	0.34	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	0.86	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	2.77	EARLY CHILDHOOD	EA11842	0610	135X	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	27.90	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	68.40	EARLY CHILDHOOD	EA11842	0610	135X	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	1703408	07/11/2016	2.50	EARLY CHILDHOOD	EA11842	0610	135X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	13.92	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	2.70	EARLY CHILDHOOD	EA11842	0610	135X	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1703408	07/11/2016	3.18	EARLY CHILDHOOD	EA11842	0610	135X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1704100	07/18/2016	579.36	EARLY CHILDHOOD	EA11842	0610	135X	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	1704102	07/18/2016	11.25	EARLY CHILDHOOD	EA12001	0610	135B	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1704102	07/18/2016	14.45	EARLY CHILDHOOD	EA12001	0610	135B	BOOK, PHONE MESSAGE 11" X 5 1/2" WHITE ORIGINAL W/CARBONLESS CANARY 4/PAGE W/SHADED CHECK 400 SETS PER BOOK TOPS VR #4003
PYRAMID SCHOOL PRODUCTS	1704102	07/18/2016	27.45	EARLY CHILDHOOD	EA12001	0610	135B	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	1704102	07/18/2016	17.16	EARLY CHILDHOOD	EA12001	0610	135B	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1704102	07/18/2016	22.50	EARLY CHILDHOOD	EA12001	0610	135B	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1703260	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703260	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703260	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703260	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703260	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703260	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703260	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703260	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703260	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703260	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703260	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703260	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703260	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703260	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703260	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703260	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703260	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722

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SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703260	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703260	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703260	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703260	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703260	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703260	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703260	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703260	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703260	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703272	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703272	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703272	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703272	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703272	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703272	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703272	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703272	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703272	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703272	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703272	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703272	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703272	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703272	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703272	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703272	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716

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SCHOOL SPECIALTY	1703272	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703272	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703272	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703272	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703272	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703272	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703272	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703272	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703272	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703279	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703279	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703279	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703279	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703279	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703279	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703279	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703279	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027

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SCHOOL SPECIALTY	1703279	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703279	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703279	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703279	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703279	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703279	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703279	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703279	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703279	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703279	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703279	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703279	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703279	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703279	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703279	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703279	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703279	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703279	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703279	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703279	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703279	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703279	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703279	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703289	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703289	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703289	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703289	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703289	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703289	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703289	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #9100673
SCHOOL SPECIALTY	1703289	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703289	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703289	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703289	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703289	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703289	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703289	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703289	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703289	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703289	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703289	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703289	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703289	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703289	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703289	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703289	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703289	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703289	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703289	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703296	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703296	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703296	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703296	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703296	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703296	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703296	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703296	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703296	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703296	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703296	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703296	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703296	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703296	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703296	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703296	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703296	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703296	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703296	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703296	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703296	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703296	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703296	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703296	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703296	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703296	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703324	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703324	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703324	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703324	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703324	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703324	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703324	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703324	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703324	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703324	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703324	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703324	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703324	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703324	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703324	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703324	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703324	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703324	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703324	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703324	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703324	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703324	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703324	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703324	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703324	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703324	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703324	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703324	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703324	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703324	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703324	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703337	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703337	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703337	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703337	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703337	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703337	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703337	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703337	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703337	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703337	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703337	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703337	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703337	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703337	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703337	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703337	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968

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SCHOOL SPECIALTY	1703337	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703337	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703337	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703337	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703337	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703337	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703337	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703337	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703337	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703337	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703348	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060

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SCHOOL SPECIALTY	1703348	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703348	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703348	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703348	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703348	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703348	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703348	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703348	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703348	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703348	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703348	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703348	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703348	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703348	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703348	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703348	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722

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SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703348	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703348	07/11/2016	22.95	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703348	07/11/2016	6.93	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703348	07/11/2016	2.66	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	4.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703348	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703348	07/11/2016	1.24	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703348	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703348	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703348	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703356	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703356	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703356	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703356	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703356	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703356	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703356	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703356	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703356	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703356	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703356	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703356	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703356	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703356	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703356	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703356	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703356	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716

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SCHOOL SPECIALTY	1703356	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703356	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703356	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703356	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703356	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703356	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703356	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703356	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703356	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703381	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703381	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703381	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703381	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703381	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703381	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703381	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703381	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703381	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703381	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703381	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703381	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703381	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703381	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703381	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703381	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703381	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703381	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703381	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703381	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703381	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703381	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703381	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703381	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703381	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703381	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703381	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703381	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703381	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703381	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703381	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703382	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703382	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703382	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703382	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703382	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703382	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703382	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #9100673
SCHOOL SPECIALTY	1703382	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703382	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703382	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703382	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703382	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1703382	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703382	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703382	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703382	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703382	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703382	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703382	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703382	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703382	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512

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SCHOOL SPECIALTY	1703382	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703382	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703382	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703382	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703382	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703405	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703405	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703405	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703405	07/11/2016	1.80	EARLY CHILDHOOD	EA11842	0610	135X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703405	07/11/2016	3.90	EARLY CHILDHOOD	EA11842	0610	135X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703405	07/11/2016	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703405	07/11/2016	6.36	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703405	07/11/2016	7.20	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703405	07/11/2016	4.24	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703405	07/11/2016	7.14	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703405	07/11/2016	4.60	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703405	07/11/2016	7.02	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703405	07/11/2016	4.32	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703405	07/11/2016	6.48	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703405	07/11/2016	10.10	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764

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SCHOOL SPECIALTY	1703405	07/11/2016	5.44	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703405	07/11/2016	5.86	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703405	07/11/2016	8.79	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703405	07/11/2016	45.90	EARLY CHILDHOOD	EA11842	0610	135X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703405	07/11/2016	13.86	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	36.93	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703405	07/11/2016	5.32	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	12.00	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703405	07/11/2016	5.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	6.60	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703405	07/11/2016	3.10	EARLY CHILDHOOD	EA11842	0610	135X	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716

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SCHOOL SPECIALTY	1703405	07/11/2016	0.70	EARLY CHILDHOOD	EA11842	0610	135X	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	1703405	07/11/2016	0.76	EARLY CHILDHOOD	EA11842	0610	135X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703405	07/11/2016	350.00	EARLY CHILDHOOD	EA11842	0610	135X	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1703706	07/13/2016	1.80	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703706	07/13/2016	1.80	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703706	07/13/2016	1.80	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703706	07/13/2016	1.80	EARLY CHILDHOOD	EA12001	0610	135B	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703706	07/13/2016	3.90	EARLY CHILDHOOD	EA12001	0610	135B	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703706	07/13/2016	8.55	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703706	07/13/2016	6.36	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703706	07/13/2016	7.20	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703706	07/13/2016	4.24	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1703706	07/13/2016	7.14	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1703706	07/13/2016	4.60	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703706	07/13/2016	7.02	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1703706	07/13/2016	4.32	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1703706	07/13/2016	6.48	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703706	07/13/2016	10.10	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703706	07/13/2016	5.44	EARLY CHILDHOOD	EA12001	0610	135B	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

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SCHOOL SPECIALTY	1703706	07/13/2016	5.32	EARLY CHILDHOOD	EA12001	0610	135B	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	1703706	07/13/2016	5.86	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1703706	07/13/2016	5.86	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1703706	07/13/2016	8.79	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1703706	07/13/2016	22.95	EARLY CHILDHOOD	EA12001	0610	135B	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1703706	07/13/2016	6.93	EARLY CHILDHOOD	EA12001	0610	135B	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	1703706	07/13/2016	36.93	EARLY CHILDHOOD	EA12001	0610	135B	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1703706	07/13/2016	2.66	EARLY CHILDHOOD	EA12001	0610	135B	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	1703706	07/13/2016	4.00	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1703706	07/13/2016	5.70	EARLY CHILDHOOD	EA12001	0610	135B	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	1703706	07/13/2016	6.60	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1703706	07/13/2016	1.24	EARLY CHILDHOOD	EA12001	0610	135B	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1703706	07/13/2016	0.70	EARLY CHILDHOOD	EA12001	0610	135B	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	1703706	07/13/2016	0.76	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	1703706	07/13/2016	350.00	EARLY CHILDHOOD	EA12001	0610	135B	CARPET, RUG CALENDAR 8' 4" X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1704312	07/19/2016	31.67	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	52.79	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	21.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	19.13	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	38.93	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	104.27	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	343.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	27.71	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	19.79	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	13.85	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	47.48	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	21.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	133.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	69.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	134.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	182.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	167.24	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	50.15	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704312	07/19/2016	469.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	31.67	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	52.79	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	21.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	19.13	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	38.93	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	104.27	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	343.19	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	27.71	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	19.79	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	13.85	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	47.48	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	21.11	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	133.31	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	69.95	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	134.63	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	182.99	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	167.24	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	50.15	EARLY CHILDHOOD	EA12001	0643	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704313	07/19/2016	469.46	EARLY CHILDHOOD	EA12001	0610	135B	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1704314	07/19/2016	34.97	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704402	07/20/2016	34.97	EARLY CHILDHOOD	EA12001	0610	135B	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1704253	07/19/2016	85.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704253	07/19/2016	192.95	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704254	07/19/2016	85.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704254	07/19/2016	192.95	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704255	07/19/2016	85.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704255	07/19/2016	192.95	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704256	07/19/2016	85.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704256	07/19/2016	192.95	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704257	07/19/2016	85.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704257	07/19/2016	192.95	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704258	07/19/2016	680.00	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
TROXELL COMMUNICATIONS INC	1704258	07/19/2016	1,543.60	EARLY CHILDHOOD	EA11842	0739	135X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
179	FY	2017	243,866.33					
CARDINAL OFFICE PRODUCTS	1704548	07/21/2016	154.02	EASTERN HIGH SCHOOL	0071077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704548	07/21/2016	20.61	EASTERN HIGH SCHOOL	0071977	0610	900XA	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	1704548	07/21/2016	8.52	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704548	07/21/2016	5.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704548	07/21/2016	5.68	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704549	07/21/2016	8.24	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRENNAN EQUIPMENT COMPANY	1704129	07/18/2016	520.00	EASTERN HIGH SCHOOL	0071118	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)) (
DRENNAN EQUIPMENT COMPANY	1704129	07/18/2016	584.00	EASTERN HIGH SCHOOL	0071118	0733	900XF	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
FASTENAL COMPANY	1704574	07/21/2016	284.72	EASTERN HIGH SCHOOL	0071987	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1704574	07/21/2016	1,005.39	EASTERN HIGH SCHOOL	0071987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1704574	07/21/2016	1,293.48	EASTERN HIGH SCHOOL	0071987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1704574	07/21/2016	937.16	EASTERN HIGH SCHOOL	0071987	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1704574	07/21/2016	137.45	EASTERN HIGH SCHOOL	0071987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300471
GREEN JOHN R COMPANY	1704089	07/18/2016	1.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1704089	07/18/2016	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
GREEN JOHN R COMPANY	1704089	07/18/2016	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
GREEN JOHN R COMPANY	1704089	07/18/2016	103.74	EASTERN HIGH SCHOOL	0071118	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	1704089	07/18/2016	164.22	EASTERN HIGH SCHOOL	0071118	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	1704089	07/18/2016	17.50	EASTERN HIGH SCHOOL	0071118	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

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GREEN JOHN R COMPANY	1704089	07/18/2016	8.35	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1704089	07/18/2016	11.40	EASTERN HIGH SCHOOL	0071118	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
GREEN JOHN R COMPANY	1704089	07/18/2016	17.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1704089	07/18/2016	8.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
GREEN JOHN R COMPANY	1704089	07/18/2016	8.65	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57105
MOON PORTABLE RESTROOMS INC	1704351	07/19/2016	3,000.00	EASTERN HIGH SCHOOL	0071025	0421	900XF	SERVICE, RENTAL **
NATIONAL ART & SCHOOL SUPPLIES	1704076	07/18/2016	85.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1704076	07/18/2016	16.90	EASTERN HIGH SCHOOL	0071118	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	1704076	07/18/2016	42.75	EASTERN HIGH SCHOOL	0071118	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	1704076	07/18/2016	16.60	EASTERN HIGH SCHOOL	0071118	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	1704076	07/18/2016	29.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
PITNEY BOWES	1703826	07/14/2016	788.64	EASTERN HIGH SCHOOL	0071077	0531	900XF	SERVICE, EQUIPMENT RENTAL **
PITNEY BOWES	1704036	07/15/2016	5,000.00	EASTERN HIGH SCHOOL	0071031	0531	900XF	SERVICE, POSTAGE/POSTAL **
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	16.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	2.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	5.10	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	12.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	3.75	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	12.87	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	36.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	166.60	EASTERN HIGH SCHOOL	0071118	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	1704053	07/15/2016	130.50	EASTERN HIGH SCHOOL	0071118	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	1704053	07/15/2016	79.20	EASTERN HIGH SCHOOL	0071118	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	1704053	07/15/2016	117.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	167.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	8.85	EASTERN HIGH SCHOOL	0071118	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	1704053	07/15/2016	29.90	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1704053	07/15/2016	9.18	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
SCHOOL SPECIALTY	1704078	07/18/2016	9.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704078	07/18/2016	3.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1704078	07/18/2016	9.22	EASTERN HIGH SCHOOL	0071118	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	1704078	07/18/2016	5.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #RR41525-5987 VRN: 91485731
SCHOOL SPECIALTY	1704078	07/18/2016	5.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #RR41925-5987 VRN: 91485729
SCHOOL SPECIALTY	1704078	07/18/2016	5.77	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1704078	07/18/2016	5.98	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1704078	07/18/2016	15.60	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1704078	07/18/2016	9.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SEXTON TOM ASSOCIATES	1704130	07/18/2016	142.50	EASTERN HIGH SCHOOL	0071118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48" SCHOLAR CRAFT #FS949RE2448-3000 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
TROXELL COMMUNICATIONS INC	1703772	07/14/2016	139.90	EASTERN HIGH SCHOOL	0071118	0739	900XF	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DA-LITE. (BID DISCOUNT IS 62.60% OFF LIST) **
13	FY	2017	16,461.99					
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	15.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	15.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	15.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	22.53	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	74.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	2.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	9.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	15.02	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	46.80	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703189	07/08/2016	24.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704550	07/21/2016	222.48	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703022	07/05/2016	204.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
COMPLETE PRINTER SOURCE	1703022	07/05/2016	178.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1703217	07/08/2016	95.44	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1703633	07/13/2016	705.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703633	07/13/2016	298.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703633	07/13/2016	239.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703633	07/13/2016	239.97	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1703082	07/06/2016	75.00	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1703082	07/06/2016	39.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703082	07/06/2016	42.16	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703155	07/07/2016	81.12	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1703155	07/07/2016	13.60	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1703216	07/08/2016	7.95	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703216	07/08/2016	15.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1703216	07/08/2016	6.59	ECE PLACEMENT AND ASSESSMENT	EP11123	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

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OFFICE MAX	1703216	07/08/2016	11.56	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703216	07/08/2016	4.28	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE RUBBER VR #A621405
PYRAMID SCHOOL PRODUCTS	1703196	07/08/2016	17.40	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703196	07/08/2016	5.90	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1703196	07/08/2016	1.47	ECE PLACEMENT AND ASSESSMENT	EP11123	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	1703196	07/08/2016	1.19	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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**
9	FY	2017	2,748.47					
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	5.82	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	11.69	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	11.04	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	11.69	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	5.19	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	10.39	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.55	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	11.69	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	11.69	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	4.54	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703610	07/13/2016	2.59	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK, PAPERBACK (6875) **
HOUGHTON MIFFLIN HARCOURT SCF	1703834	07/14/2016	12,478.52	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1703834	07/14/2016	623.93	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LAKESHORE LEARNING	1703828	07/14/2016	18.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1703828	07/14/2016	18.59	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703828	07/14/2016	23.24	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703828	07/14/2016	15.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1703828	07/14/2016	30.68	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
REALLY GOOD STUFF INC	1703609	07/13/2016	39.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1703609	07/13/2016	39.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1703609	07/13/2016	39.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC INCORPORATED	1703612	07/13/2016	114.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOLASTIC INCORPORATED	1703612	07/13/2016	44.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOLASTIC INCORPORATED	1703612	07/13/2016	15.50	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	BOOK **
SCHOLASTIC INCORPORATED	1703612	07/13/2016	18.70	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1703508	07/12/2016	659.92	EISENHOWER ELEMENTARY SCHOOL	1311987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1703827	07/14/2016	5.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703827	07/14/2016	4.61	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	18.94	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	13.19	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	17.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	3.29	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	2.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	10.55	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	8.38	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	11.41	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	23.74	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704552	07/21/2016	14.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TEACHERS SYNERGY INC	1704551	07/21/2016	6.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	10.20	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	10.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	7.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	70.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	2.50	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	14.00	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS SYNERGY INC	1704551	07/21/2016	2.99	EISENHOWER ELEMENTARY SCHOOL	1312826	0679	735X	SUPPLIES, MISCELLANEOUS TEACHING **
9	FY	2017	14,591.68					
CARDINAL OFFICE PRODUCTS	1704382	07/20/2016	37.44	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704382	07/20/2016	28.64	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704580	07/21/2016	15.76	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1704381	07/20/2016	24.48	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1704381	07/20/2016	10.95	ENGELHARD ELEMENTARY SCHOOL	2401977	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
PYRAMID SCHOOL PRODUCTS	1704581	07/21/2016	51.90	ENGELHARD ELEMENTARY SCHOOL	2401977	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	1704581	07/21/2016	5.19	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1704581	07/21/2016	1.59	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1704581	07/21/2016	5.69	ENGELHARD ELEMENTARY SCHOOL	2401977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
4	FY	2017	181.64					
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	26.55	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	74.92	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	34.04	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	20.92	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	6.12	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	201.29	ESL	LE11806	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	46.96	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	151.80	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	60.80	ESL	LE11806	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	26.06	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703536	07/12/2016	251.90	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHENOWETH APPLIANCES	1703741	07/13/2016	183.00	ESL	LE11806	0739	900XS	OVEN, MICROWAVE **
CHENOWETH APPLIANCES	1703741	07/13/2016	20.00	ESL	LE11806	0739	900XS	SERVICE, DELIVERY CHARGE **
COMPLETE PRINTER SOURCE	1703879	07/14/2016	57.90	ESL	LE11806	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
CREATIVE IMAGE TECHNOLOGIES	1704141	07/18/2016	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1704141	07/18/2016	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1704141	07/18/2016	175.00	ESL	LE11806	0739	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704142	07/18/2016	1,299.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1704142	07/18/2016	320.00	ESL	LE11806	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1704142	07/18/2016	175.00	ESL	LE11806	0739	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1703230	07/08/2016	130.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FIRST BOOK NATIONAL BOOK BANK	1703686	07/13/2016	500.00	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1704143	07/18/2016	953.00	ESL	LE11806	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1703314	07/11/2016	29.90	ESL	LE11806	0610	900XS	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1703314	07/11/2016	3.50	ESL	LE11806	0610	900XS	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703882	07/14/2016	2.04	ESL	LE11806	0610	900XS	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	1703882	07/14/2016	3.18	ESL	LE11806	0610	900XS	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703882	07/14/2016	22.40	ESL	LE11806	0610	900XS	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1703315	07/11/2016	7.00	ESL	LE11806	0610	900XS	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	1703315	07/11/2016	23.05	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1703315	07/11/2016	24.12	ESL	LE11806	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
TRANSACT COMMUNICATIONS INC	1703464	07/11/2016	10,584.00	ESL	LE11806	0810	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
12	FY	2017	17,032.45					
CARDINAL OFFICE PRODUCTS	1703248	07/11/2016	15.26	ESL NEWCOMER CENTER	1861121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703248	07/11/2016	15.26	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703248	07/11/2016	143.09	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704111	07/18/2016	26.61	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704227	07/19/2016	27.69	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704557	07/21/2016	328.25	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704557	07/21/2016	46.80	ESL NEWCOMER CENTER	1861124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1704037	07/15/2016	2,550.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1704037	07/15/2016	1,360.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1704037	07/15/2016	1,350.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1704037	07/15/2016	2,250.00	ESL NEWCOMER CENTER	1861124	0644		BOOK **
CENGAGE LEARNING	1704037	07/15/2016	751.00	ESL NEWCOMER CENTER	1861124	0644		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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CENGAGE LEARNING	1704236	07/19/2016	104.50	ESL NEWCOMER CENTER	1861124	0643		BOOK **
CENGAGE LEARNING	1704236	07/19/2016	4,190.62	ESL NEWCOMER CENTER	1861124	0643	900XA	BOOK **
CENGAGE LEARNING	1704236	07/19/2016	221.50	ESL NEWCOMER CENTER	1861124	0643	900XA	BOOK **
CENGAGE LEARNING	1704236	07/19/2016	602.75	ESL NEWCOMER CENTER	1861124	0643	900XA	BOOK **
CENGAGE LEARNING	1704236	07/19/2016	600.00	ESL NEWCOMER CENTER	1861124	0643	900XA	BOOK **
CENGAGE LEARNING	1704236	07/19/2016	615.28	ESL NEWCOMER CENTER	1861124	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1704232	07/19/2016	47.72	ESL NEWCOMER CENTER	1861124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1704553	07/21/2016	35.79	ESL NEWCOMER CENTER	1861124	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1704168	07/18/2016	5,835.00	ESL NEWCOMER CENTER	1861124	0739	900XA	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	2,566.00	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	1,600.00	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	73.35	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	28.85	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	35.70	ESL NEWCOMER CENTER	1861124	0643		BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1704237	07/19/2016	634.50	ESL NEWCOMER CENTER	1861124	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1704116	07/18/2016	150.00	ESL NEWCOMER CENTER	1861124	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1704233	07/19/2016	18.75	ESL NEWCOMER CENTER	1861124	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704233	07/19/2016	35.70	ESL NEWCOMER CENTER	1861124	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	1704233	07/19/2016	43.50	ESL NEWCOMER CENTER	1861124	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	1704233	07/19/2016	14.80	ESL NEWCOMER CENTER	1861124	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1704233	07/19/2016	9.60	ESL NEWCOMER CENTER	1861124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
RADIOLAND INC	1703934	07/15/2016	808.50	ESL NEWCOMER CENTER	1861124	0739	900XS	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1703934	07/15/2016	30.00	ESL NEWCOMER CENTER	1861124	0739	900XS	SERVICE, RADIO PROGRAMMING KENWOOD **
RADIOLAND INC	1703934	07/15/2016	42.00	ESL NEWCOMER CENTER	1861124	0739	900XS	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1704228	07/19/2016	13.83	ESL NEWCOMER CENTER	1861124	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	1704228	07/19/2016	10.40	ESL NEWCOMER CENTER	1861124	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	1704228	07/19/2016	14.70	ESL NEWCOMER CENTER	1861124	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1704228	07/19/2016	14.70	ESL NEWCOMER CENTER	1861124	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470

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SCHOOL SPECIALTY	1704228	07/19/2016	5.64	ESL NEWCOMER CENTER	1861124	0610	900XA	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
14	FY	2017	32,441.12					
CARDINAL OFFICE PRODUCTS	1703081	07/06/2016	158.93	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL KENTUCKY EDUCATION CC	1703316	07/11/2016	50.00	EXCEPTIONAL CHILD EDUCATION	EC12053	0338	336B	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1704156	07/18/2016	400.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
3	FY	2017	608.93					
ENVIRONMENTAL CONCERNS INC	1704342	07/19/2016	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	901XC	SERVICE, ASBESTOS AIR MONITORING AND LAB ANALYSIS **
GENERAL RUBBER & PLASTICS	1704421	07/20/2016	364.02	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1704358	07/19/2016	959.93	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1704358	07/19/2016	449.86	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1704358	07/19/2016	1,647.73	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	908XC	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMITH CREEK INC	1704250	07/19/2016	15,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XC	MULCH, HARDWOOD FOR PLAYGROUNDS SMITH CREEK/KOETTER AND SMITH VR #LSMUPC00001CY
4	FY	2017	33,421.54					
HURST OFFICE SUPPLIERS	1704119	07/18/2016	1,570.16	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1704119	07/18/2016	1,570.16	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1704119	07/18/2016	1,190.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
MUNSON BUSINESS INTERIORS	1704057	07/15/2016	190.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1704057	07/15/2016	1,543.68	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1704057	07/15/2016	231.40	FAIRDALE ELEMENTARY SCHOOL	0101987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
PCM SALES INC	1704353	07/19/2016	282.00	FAIRDALE ELEMENTARY SCHOOL	0101013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL SPECIALTY	1703640	07/13/2016	9.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	9.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	2.63	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	5.08	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	10.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	10.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	12.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	30.06	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	11.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	11.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	38.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	12.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	98.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	3.49	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	15.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1703640	07/13/2016	16.89	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	23.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	36.29	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	27.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	149.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	3.92	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	13.46	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	62.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	8.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	9.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	9.17	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	17.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	6.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	23.09	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	4.25	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	4.68	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	6.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	8.57	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	10.54	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	7.52	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	9.23	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	14.51	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	12.40	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	6.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	5.93	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	24.28	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	2.63	FAIRDALE ELEMENTARY SCHOOL	0101012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	7.91	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	3.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703640	07/13/2016	21.76	FAIRDALE ELEMENTARY SCHOOL	0101077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2017	7,803.99					
ARROW ELECTRIC CO INC	1704035	07/15/2016	425.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1704035	07/15/2016	95.00	FAIRDALE HIGH SCHOOL	0571118	0434	900XF	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
BSN SPORTS	1704033	07/15/2016	624.97	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 50.00% OFF LIST)**
BSN SPORTS	1704033	07/15/2016	624.97	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 50.00% OFF LIST)**
BSN SPORTS	1704033	07/15/2016	249.99	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	PAD, SHOULDER GEAR 2000 (SPECIFY SIZE) (BID DISCOUNT IS 50.00% OFF LIST)**
BSN SPORTS	1704120	07/18/2016	900.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1704120	07/18/2016	900.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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BSN SPORTS	1704120	07/18/2016	450.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1704120	07/18/2016	450.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
BSN SPORTS	1704120	07/18/2016	81.00	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1703708	07/13/2016	984.78	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703708	07/13/2016	351.76	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JEFFERSON TRANSPORTATION LLC	1704352	07/19/2016	5,000.00	FAIRDALE HIGH SCHOOL	0571925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NOTEWORTHY SHEET MUSIC SERVIC	1704117	07/18/2016	50.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704117	07/18/2016	56.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X0	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (6799) **
PITNEY BOWES	1704318	07/19/2016	4,500.00	FAIRDALE HIGH SCHOOL	0571077	0531	900XF	SERVICE, POSTAGE/POSTAL **
RADIO COMMUNICATIONS SYSTEMS	1704034	07/15/2016	180.00	FAIRDALE HIGH SCHOOL	0571118	0739	900XF	RADIO PROGRAMMING FEE MOTOROLA **
SCHOOL SPECIALTY	1704192	07/18/2016	22.17	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704192	07/18/2016	6.33	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	61.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	16.23	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	14.51	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	8.24	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	8.84	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	54.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	10.55	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	6.00	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704193	07/18/2016	29.03	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704194	07/18/2016	73.90	FAIRDALE HIGH SCHOOL	0571977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
WALKER MECHANICAL CONTRACTOR	1703427	07/11/2016	141,400.00	FAIRDALE HIGH SCHOOL	0573611	0450	916X	SERVICE, CONTRACTOR - GENERAL **
12	FY	2017	157,634.51					
APPLE COMPUTER INC	1704363	07/19/2016	2,274.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1704363	07/19/2016	594.00	FARMER ELEMENTARY	2121077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
1	FY	2017	2,868.00					
FOLLETT SCHOOL SOLUTIONS	1704214	07/18/2016	38.97	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1704214	07/18/2016	26.02	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1704214	07/18/2016	96.33	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1704214	07/18/2016	28.98	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1704214	07/18/2016	19.42	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
1	FY	2017	209.72					
C.A.P. INC	1703611	07/13/2016	104.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	SOFTWARE **
ENVIRONMENTAL CONCERNS INC	1703831	07/14/2016	7,000.00	FERN CREEK HIGH SCHOOL	0123611	0450	915A	SERVICE, ARCHITECTS **

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FASTENAL COMPANY	1704575	07/21/2016	85.42	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1704576	07/21/2016	82.47	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300488
FASTENAL COMPANY	1704576	07/21/2016	94.26	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FILTER, MULTI-PLEAT 16" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300490
FASTENAL COMPANY	1704576	07/21/2016	203.73	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
GREEN JOHN R COMPANY	1704287	07/19/2016	172.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1704287	07/19/2016	55.56	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KEDC	1703001	07/05/2016	300.00	FERN CREEK HIGH SCHOOL	0121053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1704178	07/18/2016	41.20	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1704284	07/19/2016	22.50	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1704284	07/19/2016	111.92	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F1OM01786
PYRAMID SCHOOL PRODUCTS	1704177	07/18/2016	35.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1704177	07/18/2016	37.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1704286	07/19/2016	348.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704528	07/21/2016	244.44	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1704528	07/21/2016	169.75	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1704160	07/18/2016	17.10	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704160	07/18/2016	19.70	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704285	07/19/2016	80.40	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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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13	FY	2017	9,226.05					
CARDINAL OFFICE PRODUCTS	1704619	07/21/2016	95.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
CARDINAL OFFICE PRODUCTS	1704620	07/21/2016	49.00	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	144.52					
CARDINAL OFFICE PRODUCTS	1703074	07/06/2016	31.08	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703639	07/13/2016	97.94	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	129.02					
JCSCA	1703432	07/11/2016	50.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1703779	07/14/2016	10.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2017	60.00					
JCSCA	1703523	07/12/2016	50.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
KYACAC	1703779	07/14/2016	35.00	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0810	900XS	SERVICE, MEMBERSHIP **
2	FY	2017	85.00					
FASTENAL COMPANY	1703919	07/15/2016	122.73	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	FILTER, MULTI-PLEAT 16" X 20" X 1" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300462
NATIONAL ART & SCHOOL SUPPLIES	1704622	07/21/2016	2.90	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1704622	07/21/2016	25.76	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
2	FY	2017	151.39					
A READERS CORNER	1704636	07/21/2016	1,870.77	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160B	BOOK, PAPERBACK (6875) **
1	FY	2017	1,870.77					
COMMERCIAL WORKS	1704234	07/19/2016	20,000.00	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, MOVING (6901) **
ENVIRONMENTAL CONCERNS INC	1703832	07/14/2016	4,000.00	GREENWOOD ELEMENTARY SCHOOL	0143611	0450	916X	SERVICE, ARCHITECTS **
HILLYARD KENTUCKY	1704621	07/21/2016	8,308.63	GREENWOOD ELEMENTARY SCHOOL	0143611	0739	916X	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
3	FY	2017	32,308.63					
ADVANCED GLOBAL COMMUNICAT	1704491	07/20/2016	416.97	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	CABINET, EQUIPMENT DWR-16-22, NO SUBSTITUTE. MIDDLE ATLANTIC VR# DWR-16-22.
ADVANCED GLOBAL COMMUNICAT	1704491	07/20/2016	91.75	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	DOOR, FRONT MIDDLE ATLANTIC FD-16, NO SUBSTITUTE.
ANIXTER INC	1704493	07/20/2016	493.15	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	CABLE, SOUND BROADCAST AUDIO & INSTRUMENTATION TINNED COPPER POLYETHYLENE INSULATED TWISTED PAIR 1000 FT/ ROLL U-ROLL ON
APPLE COMPUTER INC	1704367	07/19/2016	2,206.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704367	07/19/2016	150.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704367	07/19/2016	378.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1704494	07/20/2016	496.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	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) **
TROXELL COMMUNICATIONS INC	1704490	07/20/2016	585.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN (BID DISCOUNT IS 53% OFF LIST) **
TROXELL COMMUNICATIONS INC	1704490	07/20/2016	31.10	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN (BID DISCOUNT IS 53% OFF LIST) **
TROXELL COMMUNICATIONS INC	1704490	07/20/2016	890.00	HAZELWOOD ELEMENTARY SCHOOL	3001087	0434	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS BOGEN (BID DISCOUNT IS 53% OFF LIST) **
5	FY	2017	5,737.97					
HURST OFFICE SUPPLIERS	1704059	07/15/2016	941.19	HIGHLAND MIDDLE SCHOOL	3201118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
JCAPA	1704288	07/19/2016	450.00	HIGHLAND MIDDLE SCHOOL	3201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
JCMSA	1703862	07/14/2016	450.00	HIGHLAND MIDDLE SCHOOL	3201025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1704417	07/20/2016	482.08	HIGHLAND MIDDLE SCHOOL	3201013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL CHECK IN	1704260	07/19/2016	150.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	SOFTWARE, COMPUTER **
U S POSTAL SERVICE	1703861	07/14/2016	2,350.00	HIGHLAND MIDDLE SCHOOL	3201077	0531	900XF	SERVICE, POSTAL **
6	FY	2017	4,823.27					
DUPLICATOR SALES AND SERVICE IN	1704638	07/21/2016	236.00	HITE ELEMENTARY SCHOOL	0951118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1704639	07/21/2016	19.47	HITE ELEMENTARY SCHOOL	0951077	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	1704639	07/21/2016	12.98	HITE ELEMENTARY SCHOOL	0951077	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
2	FY	2017	268.45					
CARDINAL OFFICE PRODUCTS	1704127	07/18/2016	205.38	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704127	07/18/2016	7.68	HR SUPPORT SERVICES	CS11099	0610	900XS	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	1704339	07/19/2016	27.60	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704339	07/19/2016	27.60	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704339	07/19/2016	27.60	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1704426	07/20/2016	26.40	HR SUPPORT SERVICES	CS11099	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1704126	07/18/2016	40.08	HR SUPPORT SERVICES	CS11099	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
PYRAMID SCHOOL PRODUCTS	1704125	07/18/2016	69.60	HR SUPPORT SERVICES	CS11099	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
5	FY	2017	431.94					
A D I	1704152	07/18/2016	500.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
A T & T MOBILITY	1703466	07/11/2016	3,000.00	INFORMATION TECHNOLOGY	MI11753	0534	900XS	SERVICE, CELLULAR PHONES** (KYMA-758-1300000452-2)
ANIXTER INC	1704372	07/19/2016	1,582.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1704372	07/19/2016	845.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1703465	07/11/2016	49.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1704149	07/18/2016	783.98	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1704149	07/18/2016	299.90	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BAILEY TOOLS AND SUPPLY INC	1703169	07/07/2016	247.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1704476	07/20/2016	10.06	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1704251	07/19/2016	3,400.00	INFORMATION TECHNOLOGY	MI11753	0339	900XS	SERVICE, TRAINING **
DICE HOLDINGS INC	1703366	07/11/2016	395.00	INFORMATION TECHNOLOGY	MI11753	0549	900XS	SERVICE, ADVERTISING **
DUPLICATOR SALES AND SERVICE IN	1703487	07/12/2016	3,500.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COPIER RICOH (KPC 2010) (1020) **
GOVCONNECTION INC	1704153	07/18/2016	181.40	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
H P SELF MAINTAINER PROGRAM	1704259	07/19/2016	10,000.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
HEAT SOFTWARE USA INC	1704159	07/18/2016	897.75	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HEAT SOFTWARE USA INC	1704159	07/18/2016	107.70	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HEAT SOFTWARE USA INC	1704159	07/18/2016	399.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HEAT SOFTWARE USA INC	1704159	07/18/2016	399.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **

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HEAT SOFTWARE USA INC	1704159	07/18/2016	2,458.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HEAT SOFTWARE USA INC	1704159	07/18/2016	295.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HEAT SOFTWARE USA INC	1704159	07/18/2016	308.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, SOFTWARE TECHNICAL SUPPORT SOFTWARE & HARDWARE MAINTENANCE (MAINTENANCE ONLY) **
HELP DESK INSTITUTE	1704617	07/21/2016	2,590.00	INFORMATION TECHNOLOGY	MI11510	0339	900XS	TRAINING, WEB BASED **
LANG COMPANY	1704169	07/18/2016	13,500.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	PART, COPIER MINOLTA **
LANG COMPANY	1704169	07/18/2016	5,000.00	INFORMATION TECHNOLOGY	MI11510	0432	900XS	PART, COPIER COPYSTAR
M C M ELECTRONICS	1704110	07/18/2016	25.65	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1704110	07/18/2016	25.55	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1704110	07/18/2016	8.52	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1704110	07/18/2016	15.99	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MY TEAM 1 LLC	1704261	07/19/2016	100,000.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **
POMEROY IT SOLUTIONS	1704158	07/18/2016	623.98	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704158	07/18/2016	1,134.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704321	07/19/2016	216.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704373	07/19/2016	47.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704373	07/19/2016	312.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704373	07/19/2016	1,687.20	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SAFETY SHOE DISTRIBUTORS	1704198	07/18/2016	4,000.00	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SECURITY EQUIPMENT SUPPLY	1704161	07/18/2016	500.00	INFORMATION TECHNOLOGY	MI11508	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHI INTERNATIONAL	1704150	07/18/2016	224.95	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SHI INTERNATIONAL	1704294	07/19/2016	88.19	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SOUTH WESTERN COMMUNICATIONS	1704151	07/18/2016	3,500.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
SYSTEMS DESIGN INC	1703896	07/14/2016	21,906.12	INFORMATION TECHNOLOGY	MI11753	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012021)**
26	FY	2017	185,063.94					
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	91.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	30.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	91.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	5.62	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	6.68	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	51.38	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704648	07/21/2016	250.60	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703966	07/15/2016	424.00	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
COMPLETE PRINTER SOURCE	1704641	07/21/2016	30.24	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1704642	07/21/2016	31.80	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
E A I EDUCATION	1703962	07/15/2016	111.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
E A I EDUCATION	1703962	07/15/2016	10.07	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLD A GOAL	1703204	07/08/2016	2,990.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FOLD A GOAL	1703204	07/08/2016	250.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FOLD A GOAL	1703204	07/08/2016	150.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
FOLD A GOAL	1703204	07/08/2016	409.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOTRONIC CORP	1703037	07/05/2016	194.28	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
GREEN JOHN R COMPANY	1703160	07/07/2016	78.36	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1703964	07/15/2016	33.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703964	07/15/2016	5.58	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1703964	07/15/2016	5.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1703964	07/15/2016	345.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1704418	07/20/2016	78.36	IROQUOIS HIGH SCHOOL	3351987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
GREEN JOHN R COMPANY	1704640	07/21/2016	22.32	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1704640	07/21/2016	33.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
JOBS FOR AMERICAS GRADUATES IN	1703145	07/07/2016	325.00	IROQUOIS HIGH SCHOOL	3351077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LIMESTONE FARM LAWN & WORKSIT	1703166	07/07/2016	121.65	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER JOHN DEERE **
LOUISVILLE TRACTOR	1703170	07/07/2016	153.49	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1703170	07/07/2016	240.00	IROQUOIS HIGH SCHOOL	3351077	0439	900XF	PART, MOWER REPAIR SCAG **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	24.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	12.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	24.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	48.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	12.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	46.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	69.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	69.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	92.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	25.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	23.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	44.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	66.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	66.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	88.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	22.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
METRO BOWLING AND AD SPECIALT	1703099	07/06/2016	22.00	IROQUOIS HIGH SCHOOL	3351077	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
NATIONAL ART & SCHOOL SUPPLIES	1703968	07/15/2016	7.36	IROQUOIS HIGH SCHOOL	3351118	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	1703968	07/15/2016	10.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1703968	07/15/2016	15.45	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703968	07/15/2016	64.96	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NOTEWORTHY SHEET MUSIC SERVIC	1703335	07/11/2016	58.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1703335	07/11/2016	58.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1703335	07/11/2016	58.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK, METHOD (6799) **
OFFICE MAX	1703969	07/15/2016	52.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838

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OFFICE MAX	1703969	07/15/2016	45.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1703969	07/15/2016	45.90	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1703969	07/15/2016	82.62	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1703969	07/15/2016	34.68	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLER, DESK TOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703969	07/15/2016	36.72	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1704647	07/21/2016	26.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PRO PERFORMANCE SPORTS LLC	1703852	07/14/2016	600.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PRO PERFORMANCE SPORTS LLC	1703852	07/14/2016	80.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	95.76	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
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	5.16	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	4.42	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	5.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	1.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	3.48	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	34.56	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704393	07/20/2016	14.16	IROQUOIS HIGH SCHOOL	3351118	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	1704393	07/20/2016	395.00	IROQUOIS HIGH SCHOOL	3351118	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	1704393	07/20/2016	16.66	IROQUOIS HIGH SCHOOL	3351118	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	1704393	07/20/2016	9.90	IROQUOIS HIGH SCHOOL	3351118	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	1704393	07/20/2016	34.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1704645	07/21/2016	14.40	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1704645	07/21/2016	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
PYRAMID SCHOOL PRODUCTS	1704645	07/21/2016	56.88	IROQUOIS HIGH SCHOOL	3351118	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	1704645	07/21/2016	56.88	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	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	1704645	07/21/2016	40.74	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	1704645	07/21/2016	27.36	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1704645	07/21/2016	41.52	IROQUOIS HIGH SCHOOL	3351977	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
SCHOOL SPECIALTY	1703972	07/15/2016	134.16	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703972	07/15/2016	26.64	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	1703972	07/15/2016	14.52	IROQUOIS HIGH SCHOOL	3351118	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	1703972	07/15/2016	16.14	IROQUOIS HIGH SCHOOL	3351118	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	1703972	07/15/2016	343.20	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
SCHOOL SPECIALTY	1703972	07/15/2016	9.12	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703972	07/15/2016	4.20	IROQUOIS HIGH SCHOOL	3351118	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	1703972	07/15/2016	99.80	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704646	07/21/2016	112.32	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SHI INTERNATIONAL	1704589	07/21/2016	3,971.00	IROQUOIS HIGH SCHOOL	3352170	0650	460A	SOFTWARE, (KYMA-758-1100000552-34) **

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25	FY	2017	14,534.18					
ROCHESTER 100 INC	1704649	07/21/2016	187.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
ROCHESTER 100 INC	1704649	07/21/2016	187.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
ROCHESTER 100 INC	1704649	07/21/2016	187.50	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER **
1	FY	2017	562.50					
2 J SUPPLY COMPANY INC	1703234	07/11/2016	54.40	JCPS DISTRICT WIDE	10	6171M		ELL, GALVANIZED 90 DEGREE 8" 24 GA
A M ELECTRIC CO INC	1703888	07/14/2016	38.16	JCPS DISTRICT WIDE	10	6171M		LAMP, INCANDESCENT 60W MEDIUM BASE 120V SPUN SATIN WESTINGHOUSE VR # 60C15/SGBL
A M ELECTRIC CO INC	1703888	07/14/2016	14.16	JCPS DISTRICT WIDE	10	6171M		LAMP, HALOGEN 10W/G4,12V, T3, CLEAR HIGUCHI VR# JC12V-10W/G4
A M ELECTRIC CO INC	1704404	07/20/2016	237.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLOOD 72W 120V MEDIUM SKIRTED BRASS BASE PHILPS VR# 72PAR38/EV/FL25
A M ELECTRIC CO INC	1704404	07/20/2016	69.00	JCPS DISTRICT WIDE	10	6171C		LAMP, 20T6 1/2/IF 120 VOLT INCANDESCENT EIKO VRN# 20T6-1/2/F-130V
ACME AUTO ELECTRIC INC	1703100	07/06/2016	2,500.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
ADVANCE PIERRE FOODS INC	1703469	07/12/2016	150,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
ALLIED ELECTRONICS	1703850	07/14/2016	58.80	JCPS DISTRICT WIDE	10	6171M		LEAD, TEST 22" LONG 333 AMBASSADOR OR SA44 PHILMORE 5/PKG
ALLIED ELECTRONICS	1703850	07/14/2016	133.50	JCPS DISTRICT WIDE	10	6171M		LEAD, METER SIMPSON 00125 OR 00115 W/END (1 RED & 1 BLACK)
ALLIED ELECTRONICS	1703850	07/14/2016	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1702990	07/05/2016	55.60	JCPS DISTRICT WIDE	10	6171N		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
AMERICAN BUS & ACCESSORIES INC	1702990	07/05/2016	10.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1703162	07/08/2016	547.20	JCPS DISTRICT WIDE	10	6171B		KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES
AMERICAN BUS & ACCESSORIES INC	1704176	07/19/2016	55.60	JCPS DISTRICT WIDE	10	6171B		CLAMP, DOUBLE (#10) CDU 34-60019-04 FOR A/C LINES 2004 FREIGHTLINER BUS WITH CARRIER A/C
AMERICAN BUS & ACCESSORIES INC	1704176	07/19/2016	106.14	JCPS DISTRICT WIDE	10	6171B		SLIDE, 058129 , REAR & SIDE EMERGENCY DOOR STOP 98 IH CROWN
APOLLO OIL COMPANY	1703792	07/14/2016	144.24	JCPS DISTRICT WIDE	10	6171N		OIL, ENGINE 5W30
APOLLO OIL COMPANY	1704525	07/21/2016	45.12	JCPS DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN PUREGUARD VR #12065030
APOLLO OIL COMPANY	1704572	07/21/2016	132.35	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT (12 QUARTS/PER CASE) NAPA 75-110
BATTERIES PLUS #813	1703568	07/12/2016	1,850.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 7 AMP. HR 2 9/16" X 5 15/16" X 3 13/16" DURACELL VR# SLA12-7F
BATTERIES PLUS #813	1704276	07/19/2016	878.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE D (NEDA-13-A) 1 1/2 VOLTS 1 11/32" X 2 13/32" DURACELL VR# PC1300
BATTERIES PLUS #813	1704276	07/19/2016	1,814.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AA NEDA-15-A 1 1/2 VOLTS 9/16" X 1 31/32 DURACELL VR# PC1500
BATTERIES PLUS #813	1704276	07/19/2016	1,814.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4" DURACELL VR# PC2400
BAUMANN PAPER COMPANY INC	1703470	07/12/2016	275,000.00	JCPS DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BRIDGES SMITH & COMPANY INC	1703497	07/12/2016	138.90	JCPS DISTRICT WIDE	10	6171M		GLASS, CLEAR DOUBLE STRENGTH 1/8" THICKNESS 48" X 84" 1,200 SQ FEET. TRULITE GLASS CO #GLASS, CLEAR. VR#1/8" X 48"X 84"

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BUS PARTS WAREHOUSE	1704319	07/20/2016	65.10	JCPS DISTRICT WIDE	10	6171N		BLADE, WIPER 20" DYNA 03IH NO SUBSTITUTE. DYNA VR# WB-4-20
CAPP USA	1703627	07/13/2016	192.00	JCPS DISTRICT WIDE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY NO SUBSTITUTE ZURN VR #G61754
CED/PETERSON ELECTRIC SUPPLY CC	1703333	07/11/2016	1,580.28	JCPS DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG HUBBELL VR #6PS350A
CED/PETERSON ELECTRIC SUPPLY CC	1703334	07/11/2016	118.74	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R GRAY TAMPER RESISTANT HUBBELL VR #BR20GRYTR
CED/PETERSON ELECTRIC SUPPLY CC	1703334	07/11/2016	118.74	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, DUPLEX 20 AMP 120V 2-POLE 3-WIRE NEMA 5-20R BROWN TAMPER RESISTANT HUBBELL VR #BR20TR
CED/PETERSON ELECTRIC SUPPLY CC	1703334	07/11/2016	20.75	JCPS DISTRICT WIDE	10	6171M		CLAMP, BEAM 1/4" - 20, MALLABLE IRON CROUSE-HINDS VR# 531
CED/PETERSON ELECTRIC SUPPLY CC	1704128	07/18/2016	74.00	JCPS DISTRICT WIDE	10	6171M		ELBOW INTERNAL STEEL IVORY 500 SERIES. WIREMOLD VR# V517
CHALKS TRUCK PARTS	1703588	07/14/2016	116.00	JCPS DISTRICT WIDE	10	6171B		VISOR, SUN ML-66-3060-4 FREIGHTLINER BUS WITH THOMAS BODY
CLARIDGE PRODUCTS & EQUIPMENT	1704166	07/18/2016	16,600.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLINT CHEMICALS & JANITORIAL SU	1704483	07/20/2016	2,214.00	JCPS DISTRICT WIDE	10	6171C		WIPES, DISINFECTANT FOR HARD SURFACES, APPROX. 8"X7" SHEET, CHLOROX CLO-15949. 75 COUNT CONTAINER, 6 CONTAINERS PER CASE
DAIKIN APPLIED	1703158	07/07/2016	1,184.96	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115 VOLT 700 RPM HAEQ5934 OR K55HXMDW 4137 SLEEVE BEARING AAF UNIVENT
DAIKIN APPLIED	1703158	07/07/2016	369.28	JCPS DISTRICT WIDE	10	6171M		SENSOR, LEAVING WATER TEMPERATURE 3K-MR 30 ' CABLE (MCQUARY 330419603)
DAIKIN APPLIED	1703158	07/07/2016	50.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DERBY FABRICS INC	1702988	07/06/2016	42.44	JCPS DISTRICT WIDE	10	6171N		STAPLE, 3/8" CROWN 1/2" LEG LENGTH 22 GA. DUO FAST #3116C
DERBY FABRICS INC	1702988	07/06/2016	0.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1702997	07/05/2016	255.30	JCPS DISTRICT WIDE	10	6171M		BEARING, HOT RL AE030054 RICOH
DUPLICATOR SALES AND SERVICE IN	1702997	07/05/2016	135.00	JCPS DISTRICT WIDE	10	6171M		BEARING, PRESSURE ROLLER AE030053 RICOH
DUPLICATOR SALES AND SERVICE IN	1702997	07/05/2016	147.80	JCPS DISTRICT WIDE	10	6171M		BLADE, DRUM CL AD041140 RICOH
DUPLICATOR SALES AND SERVICE IN	1702997	07/05/2016	202.50	JCPS DISTRICT WIDE	10	6171M		ROLLER, CONVEYANCE B8303503 RICOH
ERGONOMIC SOLUTIONS	1703978	07/15/2016	54.00	JCPS DISTRICT WIDE	10	6171M		CASTER, 2" NON-LOCKING BOLT ON PLATE HARD RUBBER SWIVEL 90LB SWIVEL FAUTLESS 127-2
ERGONOMIC SOLUTIONS	1703978	07/15/2016	39.00	JCPS DISTRICT WIDE	10	6171M		CASTER, 3" NON LOCKING BOLT-ON HARD RUBBER SWIVEL 150# CAP SHEPPARD PSQ30119ZN-3H
ERGONOMIC SOLUTIONS	1703978	07/15/2016	84.00	JCPS DISTRICT WIDE	10	6171M		CASTER, 3" PLASTIC SWIVEL HARD RUBBER BOLT ON 150LB CAPACITY W/SIDE BRAKE SHEPPARD PSQ30119ZN-3H
EVERYTHING MEDICAL LLC	1702984	07/01/2016	2,664.00	JCPS DISTRICT WIDE	10	6171I		PACK, COLD INSTANT LARGE APPROX 5" x 8". BRIGGS VR #T99-ICE63
EVERYTHING MEDICAL LLC	1702984	07/01/2016	1,278.00	JCPS DISTRICT WIDE	10	6171I		PAD, SANITARY #4 MAXI-PAD W/ADHESIVE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 VR #U12-147.

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EVERYTHING MEDICAL LLC	1702984	07/01/2016	264.00	JCPS DISTRICT WIDE	10	6171I		THERMOMETER, SINGLE USE STERILE EASY TO READ FAHRENHEIT SCALE 96.0 DEG TO 104.8 DEGREES 100/BOX. NEXTEMP VR: M40-1112
EVERYTHING MEDICAL LLC	1702984	07/01/2016	57.36	JCPS DISTRICT WIDE	10	6171I		BANDAGE, GAUZE STERILE 3" X 4.1 YDS CONFORMING STRETCH 12/BOX. QMD VR #Q12-GBNS3.
FASTENAL COMPANY	1704614	07/21/2016	139.15	JCPS DISTRICT WIDE	10	6171M		MASK, DUST 3M PART 8210 ITEM 0600482
FLEET PRIDE INC	1703041	07/05/2016	15,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
GENERAL RUBBER & PLASTICS	1704438	07/20/2016	32.40	JCPS DISTRICT WIDE	10	6171M		BELT, AX25
GENERAL RUBBER & PLASTICS	1704438	07/20/2016	44.10	JCPS DISTRICT WIDE	10	6171M		BELT, AX43
GENERAL RUBBER & PLASTICS	1704438	07/20/2016	46.40	JCPS DISTRICT WIDE	10	6171M		BELT, AX46
GENERAL RUBBER & PLASTICS	1704438	07/20/2016	94.80	JCPS DISTRICT WIDE	10	6171M		BELT, BX77
GENERAL RUBBER & PLASTICS	1704438	07/20/2016	9.12	JCPS DISTRICT WIDE	10	6171M		BELT, 3L260
GORDON FOOD SERVICES MARKETPI	1703471	07/12/2016	325,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	1703163	07/07/2016	168.12	JCPS DISTRICT WIDE	10	6171M		VALVE, FLOAT BRASS 3/4" PIPE ROBERT R710ML-3/4 W/LOCKNUT & FIBER GASKET MIP STRAIGHT THREAD X MIP
GRAINGER	1703540	07/12/2016	3,250.00	JCPS DISTRICT WIDE	10	6171C		CLOCK, WALL QUARTZ BATTERY OPERATED 12" FACE LARGE NUMERALS ON WHITE FACE W/SWEEP SECOND HAND (SPECIFY BLACK OF BROWN FRAME), FRANLIN, VRN: #K712
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	334.88	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #12 COPPER THHN STRANDED (500 FT) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	334.88	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	334.88	JCPS DISTRICT WIDE	10	6171M		WIRE, GREEN #12 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	64.03	JCPS DISTRICT WIDE	10	6171M		WIRE, BLUE #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	64.03	JCPS DISTRICT WIDE	10	6171M		WIRE, BLACK #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	64.03	JCPS DISTRICT WIDE	10	6171M		WIRE, RED #10 COPPER THHN STRANDED (500 FT ROLL) THHN STR COP
GRAYBAR ELECTRIC COMPANY INC	1704423	07/20/2016	66.89	JCPS DISTRICT WIDE	10	6171M		WIRE, THERMOSTAT 18/8 (250 FT ROLL) 18/8 THERMO
GREGORY PACKAGING INC	1703473	07/12/2016	400,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
HAGEMEYER NORTH AMERICA INC	1703167	07/07/2016	372.06	JCPS DISTRICT WIDE	10	6171M		LANTERN, 6 VOLT SEAL BEAMED HEAVY DUTY SPORTSMAN W/ 6 VOLT BATTERY RAYOVAC #301K VR# 233692
HIKES POINT PAINT & WALLPAPER	1703077	07/06/2016	134.40	JCPS DISTRICT WIDE	10	6171M		ADDITIVE, PAINT PENETROL 1 GAL CAN FLOOD #41501
HIKES POINT PAINT & WALLPAPER	1703214	07/08/2016	406.80	JCPS DISTRICT WIDE	10	6171M		PAINT, HIGH GLOSS WHITE 1 GAL CAN NO SUBSTITUTE RUST-OLEUM #2766
HIKES POINT PAINT & WALLPAPER	1703214	07/08/2016	330.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE CREAM NO 6 1 GAL CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1703214	07/08/2016	150.00	JCPS DISTRICT WIDE	10	6171M		CLOTH, DROP 9' X 12' BUTYL BACKED HEAVY DUTY ACE DROP CLOTH #VCDC22292
HIKES POINT PAINT & WALLPAPER	1703214	07/08/2016	330.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE LIGHT BLUE BD OF EDUC 1 GAL CAN CORONADO #80 LINE

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HIKES POINT PAINT & WALLPAPER	1703572	07/12/2016	504.00	JCPS DISTRICT WIDE	10	6171M		SOLVENT, VMP NAPTHA 5 GAL CAN CROWN/ALLPRO #VN05
HIKES POINT PAINT & WALLPAPER	1703805	07/14/2016	1,980.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING OFF-WHITE #1 BD OF EDUC INTERIOR/EXTERIOR WATERBORNE 1 GAL CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1703805	07/14/2016	3,960.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE WHITE 1 GAL CAN CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1703805	07/14/2016	3,960.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
HIKES POINT PAINT & WALLPAPER	1703933	07/15/2016	173.40	JCPS DISTRICT WIDE	10	6171M		CLOTH, DROP FABRIC 12' X 15' AAA QUALITY SPECIAL TREATED PAINT RESISTANT ALLPRO/PREMIER PAINT ROLLER #58316
HIKES POINT PAINT & WALLPAPER	1704278	07/19/2016	130.80	JCPS DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE 10.1 OZ ALLPRO #TNT
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	180.00	JCPS DISTRICT WIDE	10	6171M		FRAME, 9" PAINT ROLLER HEAVY DUTY 5-RIB CAGE TYPE W/12" HANDLE CORONA #48263-00729
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	167.40	JCPS DISTRICT WIDE	10	6171M		HANDLE, 1 1/4" DIAMETER FIBERGLASS TELESCOPIC EXTENSION 4-8 FOOT ALLPRO #58114
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	53.64	JCPS DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 9" WITH 3/16" NAP FOR USE WITH ENAMEL PAINT PREMIER PAINT ROLLER #932DR
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	30.96	JCPS DISTRICT WIDE	10	6171M		GRID, METAL FOR 5 GALLON BUCKET W/METAL FRAME REINFORCED ON ALL FOUR SIDES PREMIER PAINT ROLLER #5GGSS
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	358.80	JCPS DISTRICT WIDE	10	6171M		SEALANT, SILICONE RUBBER ADHESIVE CLEAR 9.8 OZ MERIT PRO #05000
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	539.40	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 2" X 9/16" X 2 11/16" TRIM 2" FLAT SASH BRUSH TACOMA 2" CORONA #18460
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	100.80	JCPS DISTRICT WIDE	10	6171M		TRAY, METAL PAINT HEAVY DUTY 13"W X 19"L X 4"D WOOSTER #R405
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	71.76	JCPS DISTRICT WIDE	10	6171M		COVER, PAINT ROLLER 9" FOR CONTACT ADHESIVE PREMIER PAINT ROLLER #9-STP
HIKES POINT PAINT & WALLPAPER	1704562	07/21/2016	150.00	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 2 1/2" X 3 1/4" X 5/8" BLACK CHINA BRISTLE BESTT LIEBCO #1821
HIKES POINT PAINT & WALLPAPER	1704599	07/21/2016	85.80	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
HILLYARD KENTUCKY	1702996	07/05/2016	9,621.70	JCPS DISTRICT WIDE	10	6171M		FINISH, GYM FLOOR, URALKYD, 5 GALLON CONTAINER HILLYARD #0028507
JEFFERSON LUMBER CO	1704624	07/21/2016	239.92	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, LAMINATE SHEETS NEOPRENE RUBBER-BASED CONTACT CEMENT 1 GAL CONTAINER DAP 00273/ACE12950
JEFFERSON LUMBER CO	1704624	07/21/2016	1,620.00	JCPS DISTRICT WIDE	10	6171M		PLYWOOD, BIRCH 1/4" X 4' X 8' A2 INTERIOR VENEER CORE GOOD TWO SIDES AMERICAN/DOMESTIC/NATURAL (MUST BE KNOTT FREE)
KENTUCKY TRUCK SALES	1704570	07/21/2016	34.56	JCPS DISTRICT WIDE	10	6171B		FILTER, ABP-N83-328455 HEATER REAR 04
LEONARD BRUSH AND CHEMICAL CC	1704282	07/19/2016	130.80	JCPS DISTRICT WIDE	10	6171C		FREIGHTLINER BUS THOMAS BODY REMOVER, GRAFFITI SPARTAN #3171 VR#SPAGRAFFI-32

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LIGHT BULB DEPOT	1704106	07/18/2016	306.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP DAMAR #175MH/MV QUAD TAP VR# 00715B
LOUISVILLE TRACTOR	1703135	07/07/2016	36.00	JCPS DISTRICT WIDE	10	6171M		OIL, 2 CYCLE POUCH (1 GAL MIX) SHINDIWA 80036
MASTERS SUPPLY INC	1703149	07/07/2016	10.83	JCPS DISTRICT WIDE	10	6171M		WYE, PVC-DWV 1 1/2" 45 DEGREE ALL HUB CHARLOTTE 600 6630500 OR CH600112
MASTERS SUPPLY INC	1703149	07/07/2016	42.37	JCPS DISTRICT WIDE	10	6171M		WYE, PVC-DWV 3" X 3" X 2" REDUCING 45 DEGREES ALL HUB CHARLOTTE 601 CH6013.2 OR 6636800
MASTERS SUPPLY INC	1703149	07/07/2016	11.83	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1703149	07/07/2016	17.41	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1703149	07/07/2016	7.67	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 1 1/2" SANITARY REDUCING ALL HUB CHARLOTTE 401 CH4012.112.112 OR 6611600
MASTERS SUPPLY INC	1703149	07/07/2016	1.44	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC 3/4" S X S HUB X HUB SCHEDULE 40 LASCO
MASTERS SUPPLY INC	1703149	07/07/2016	15.54	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV LESS STOP 3" HUB X HUB 130 SCH 40
MASTERS SUPPLY INC	1703149	07/07/2016	2.77	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	1703149	07/07/2016	0.78	JCPS DISTRICT WIDE	10	6171M		APAPTER, PVC, 3/4" SOCKET X MPT SCH. 40
MASTERS SUPPLY INC	1703149	07/07/2016	6.11	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE
MASTERS SUPPLY INC	1703149	07/07/2016	6.07	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP 101 SCH 40 CHARLOTTE 101
MASTERS SUPPLY INC	1703149	07/07/2016	25.39	JCPS DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB 104-X SCH 40 CHARLOTTE 104X
MASTERS SUPPLY INC	1703149	07/07/2016	78.66	JCPS DISTRICT WIDE	10	6171M		TRAP, P 4" PVC-DWV W/SOLVENT WELD JOINT 706-X HUB X HUB 6627700
MASTERS SUPPLY INC	1703149	07/07/2016	15.30	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6626300 OR CH706X2
MASTERS SUPPLY INC	1703149	07/07/2016	1.83	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE SOCKET X SOCKET SCH 40 6710300 OR 406-007
MASTERS SUPPLY INC	1703149	07/07/2016	20.67	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1703149	07/07/2016	13.59	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY 90 DEGREE HUB X HUB CHARLOTTE 300 6578000 OR CH300112
MASTERS SUPPLY INC	1703149	07/07/2016	14.33	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES HUB X HUB CHARLOTTE 321 6590600 OR CH3212
MASTERS SUPPLY INC	1703149	07/07/2016	9.96	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES HUB X HUB CHARLOTTE 321 6589900 OR CH321112
MASTERS SUPPLY INC	1703149	07/07/2016	10.08	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6594100 OR CH3232
MASTERS SUPPLY INC	1703211	07/08/2016	27.07	JCPS DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" HD 300 LB SCH 80 4532750
MASTERS SUPPLY INC	1703211	07/08/2016	45.89	JCPS DISTRICT WIDE	10	6171M		FLANGE, FLOOR 1 1/2"
MASTERS SUPPLY INC	1703358	07/11/2016	100.64	JCPS DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL SHALLOW DEARBORN VR #L7
MASTERS SUPPLY INC	1703358	07/11/2016	80.45	JCPS DISTRICT WIDE	10	6171M		STRAINER, COMPLETE ASSEMBLY CHROME PLATED W/STAINLESS STEEL BASKET DEARBORN VR #18

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MASTERS SUPPLY INC	1703358	07/11/2016	226.92	JCPS DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE FOR 3 1/2" SINK OPENING 2" NPT MALE OUTLET & 1 1/2" NPT MALE ADAPTER T & S BRASS VR #B-3970
MASTERS SUPPLY INC	1703358	07/11/2016	84.00	JCPS DISTRICT WIDE	10	6171M		COCK, BALL 3/4" FOR DEEP TANK NO SUBSTITUTE FLUIDMASTER VR #400A
MASTERS SUPPLY INC	1703358	07/11/2016	207.60	JCPS DISTRICT WIDE	10	6171M		VALVE, STOP CHROME STRAIGHT 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY BRASSCRAFT VR #G2CR14C
MASTERS SUPPLY INC	1703358	07/11/2016	825.00	JCPS DISTRICT WIDE	10	6171M		FAUCET, LAB DECK MOUNT W/VACUUM BREAKER AND SERRATED TIP, ZURN #-----, Z826U2-6M-MY
MASTERS SUPPLY INC	1703358	07/11/2016	267.33	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 17 GAUGE DEEP FLANGE (LESS CLEAN OUT) 1 1/4" OATEY VR #701DF-1
MASTERS SUPPLY INC	1703358	07/11/2016	323.58	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 17 GA DEEP FLANGE (LESS CLEAN OUT) 1 1/2" OATEY VR #704-DP-1
MASTERS SUPPLY INC	1703358	07/11/2016	159.84	JCPS DISTRICT WIDE	10	6171M		TRAP, REPAIR 20 GUAGE 1 1/4" DEEP FLANGE DEARBORN BRASS VR #700R1
MASTERS SUPPLY INC	1703358	07/11/2016	99.48	JCPS DISTRICT WIDE	10	6171M		TRAP, REPAIR 20 GAUGE 1 1/2" DEARBORN BRASS VR #702RS
MASTERS SUPPLY INC	1703358	07/11/2016	2,304.00	JCPS DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #110XL
MASTERS SUPPLY INC	1703358	07/11/2016	1,536.00	JCPS DISTRICT WIDE	10	6171M		VALVE, FLUSH SLOAN VR #186XL
MASTERS SUPPLY INC	1703716	07/13/2016	97.50	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1/2" NPT THREADED LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #TFP600ALF
MOOG LOUISVILLE WAREHOUSE	1703042	07/05/2016	20,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
MOOG LOUISVILLE WAREHOUSE	1703241	07/08/2016	15.18	JCPS DISTRICT WIDE	10	6171N		GLUE, REPAIR 765-1198 OR 203 REMA TIRE 8 OZ. #1010020
MOOG LOUISVILLE WAREHOUSE	1703793	07/14/2016	43.08	JCPS DISTRICT WIDE	10	6171N		SEALANT, EPOXY LOCK-TITE 6 ML MEDIUM STRENGTH. NAPA-PERMATEX #765-1140. NO SUBSTITUTE
NAPA GENUINE AUTO PARTS	1702994	07/05/2016	277.20	JCPS DISTRICT WIDE	10	6171M		WRENCH, SET COMBINATION 7 PC 6 POINT 3/8 -3/4 NAPA CW6074 (NEW) (OLD #NHT 1228)
NAPA GENUINE AUTO PARTS	1704571	07/21/2016	78.72	JCPS DISTRICT WIDE	10	6171B		SEALER, MUFFLER 5 OZ. NAPA-BALKNAP #765-1515. NO SUBSTITUTE
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	65.66	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX)
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	108.20	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 14 X 2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEIL LAVIELLE #6691505
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	60.30	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 12" X 1 1/2" SHEET METAL/SELF DRILLING TEK WASHER TYPE GRADE 2 BRIGHT ZINC (100 BX) NEILL LAVIELLE #6691265
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	29.96	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 3/4" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690804
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	25.40	JCPS DISTRICT WIDE	10	6171M		SCREW, ZIP #8 X 3/4" 100/BOX NEILL LAVIELLE #4901754
NEILL LAVIELLE SUPPLY CO	1703156	07/07/2016	60.60	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6691059

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NEILL LAVIELLE SUPPLY CO	1703608	07/13/2016	7.76	JCPS DISTRICT WIDE	10	6171M		SCREW, PAN HEAD 10 X 1/2" PHILLIPS SHEET METAL/SELF-TAPPING (AB TYPE) GRADE 2 BRIGHT ZINC (100/BOX) FASTENAL #1131342 OR NEILL LAVIELLE 4901366
PARKER ACOUSTICAL	1704503	07/20/2016	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
PARKER ACOUSTICAL	1704503	07/20/2016	8,900.64	JCPS DISTRICT WIDE	10	6171M		TILE, VINYL FLOOR 12" X 12" X 1/8" 45 SQ FT/BOX STERLING NO SUBSTITUTE STANDARD ARMSTRONG #51904
PARKER ACOUSTICAL	1704554	07/21/2016	100.00	JCPS DISTRICT WIDE	10	6171M		BASE, COVE 1/8" X 4" BLACK RUBBER OUTSIDE CORNER 25/CTN ROPPE VR# 4"
PEERLESS ELECTRONIC EQUIPMENT	1704277	07/19/2016	525.60	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER VR# EN22
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	40.14	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1/2" X 3/8" FIP 2224050 OR W01132
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	37.00	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	112.75	JCPS DISTRICT WIDE	10	6171M		UNION, CAST BRASS 1/2" C X C NIBCO 733 2438250 OR .733.12 (ONLY SOLD IN BOX OF 25)
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	7.68	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 3/4" NOMINAL REGULAR W/STOP W10146 OR 2249880
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	47.50	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	21.00	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
PLUMBERS SUPPLY COMPANY	1703148	07/07/2016	3.72	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
PLUMBERS SUPPLY COMPANY	1703157	07/07/2016	2.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, B.I. 1/2" X 2" 150 LB SCH 40 5231700 OR SBN12.2
PLUMBERS SUPPLY COMPANY	1703157	07/07/2016	3.24	JCPS DISTRICT WIDE	10	6171M		CAP, B.I. 3/4" 150 LB SCH 40 350-484 OR 4342301
PLUMBERS SUPPLY COMPANY	1703157	07/07/2016	2.40	JCPS DISTRICT WIDE	10	6171M		CAP, B.I. 1/2" 150 LB SCH 40 4341651 OR 350-483
PLUMBERS SUPPLY COMPANY	1703157	07/07/2016	4.40	JCPS DISTRICT WIDE	10	6171M		PLUG, B.I. 1/2" 150 LB STD SCH 40 4411200 OR BP12
PLUMBERS SUPPLY COMPANY	1703172	07/08/2016	161.50	JCPS DISTRICT WIDE	10	6171M		ADAPTER, BRASS 3/4" MHT X 3/4" MPT X 1/2" FPT 9082850 OR G20-003
PLUMBERS SUPPLY COMPANY	1703210	07/08/2016	12.48	JCPS DISTRICT WIDE	10	6171M		UNION, DOUBLE END MALE 1/4" OD FLARE TO FLARE SAE 45 DEGREE CHICAGO SPECIALTY F402-4
PLUMBERS SUPPLY COMPANY	1703210	07/08/2016	7.10	JCPS DISTRICT WIDE	10	6171M		UNION, HALF 1/4" MALE FLARE X 1/8" MALE IPS U14A
PLUMBERS SUPPLY COMPANY	1703210	07/08/2016	44.40	JCPS DISTRICT WIDE	10	6171M		TEE, MALE 1/4" OD TUBE X 1/8" MPT FLARE X IPS BRANCH SAE 45 DEGREE T14A
PLUMBERS SUPPLY COMPANY	1703218	07/08/2016	333.18	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 4" CAST IRON FOR ZURN
PLUMBERS SUPPLY COMPANY	1703218	07/08/2016	259.62	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 3" CAST IRON FOR ZURN
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	597.00	JCPS DISTRICT WIDE	10	6171M		CAPS, HEX 4/SET ZURN #P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	395.00	JCPS DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. LEGEND VALVE #114-604NL
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	990.12	JCPS DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE, CENTRAL BRASS #CB0364L
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	1,186.20	JCPS DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT SOLID CAST BRASS METAL HANDLE, CENTRAL BRASS #CB0 122A

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PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	449.28	JCPS DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4"
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	183.75	JCPS DISTRICT WIDE	10	6171M		CENTER DECK MOUNT, KOHLER #K-7305-5A-CP FAUCET, SINK SINGLE LEVER WITH BASE CAST BRASS CHROME PLATED 8" SWING SPOUT WITH SPRAY HOSE SEPARATE FROM BASE, DELTA #400DST
PLUMBERS SUPPLY COMPANY	1703357	07/11/2016	257.48	JCPS DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK, T&S BRASS #B-0665-BSTR
PLUMBERS SUPPLY COMPANY	1703717	07/13/2016	1,435.00	JCPS DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI HOFFMAN #401488 VR #79
PLUMBERS SUPPLY COMPANY	1703863	07/14/2016	513.72	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF & TEMPERATURE FVX-5C 3/4"F X 3/4"F 150 PSI @210 DEGREE 1,912,000 BTU CASH ACME
PLUMBERS SUPPLY COMPANY	1703863	07/14/2016	12.50	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1703887	07/14/2016	136.80	JCPS DISTRICT WIDE	10	6171M		PIPE, PLASTIC PVC 3" SCH 40. ALL PVC PIPE 40 PRESSURE, CRESLINE #PVC40PE3.20
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	34.44	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3 1/2" BN12.312 OR 5543220
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	22.92	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X CLOSE BN34.CL OR 5547180
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	12.18	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	14.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	19.26	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	21.60	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3 1/2" 5550480 VR #N24-005
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	25.14	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 4" 5551140 OR BN34.4
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	30.18	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 5" BN34.5 OR 5552460
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	24.30	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" BN1.212 OR 5555760
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	16.86	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	16.86	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X CLOSE BN1.CL OR 5554440
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	33.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 5 1/2" BN34.512 OR 5553120
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	14.52	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	22.14	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 2" CLEANOUT P50-200 OR 5891780
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	36.12	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX BRHB1.34 OR 2590080
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	11.94	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 3/4" X 1/2" 2587560 OR B74-209LF
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	17.28	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 3/8" HEX BRHB12.38 OR 2585670
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	17.28	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" HEX B74-204F OR 2585040
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	30.84	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS NPT 1 1/4" X 1" HEX BRHB114.1 OR 2591970
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	13.68	JCPS DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1/2" 103-8 2605830 OR B74-124LF
PLUMBERS SUPPLY COMPANY	1703930	07/18/2016	16.56	JCPS DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR BR90L12
PLUMBERS SUPPLY COMPANY	1704073	07/18/2016	160.64	JCPS DISTRICT WIDE	10	6171M		NUT, 55110 OR 019299 HEAD W/STEM ASSEMBLY WOODFORD / SEXAUER OR TRAYCO 138909
PLUMBERS SUPPLY COMPANY	1704073	07/18/2016	47.64	JCPS DISTRICT WIDE	10	6171M		NUT, 55111 OR 19307 PACKING ASSEMBLY WOODFORD OR SEXAUER
PLUMBERS SUPPLY COMPANY	1704073	07/18/2016	231.48	JCPS DISTRICT WIDE	10	6171M		CAP, SIAMESE BREAKABLE CONNECTOR ALUMINUM POTTER ROEMER MODEL 5950
PLUMBERS SUPPLY COMPANY	1704073	07/18/2016	333.25	JCPS DISTRICT WIDE	10	6171M		NUTS, TOILET EXTENTION ZURN #25610 (NO SUBSTITUTE)

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PLUMBERS SUPPLY COMPANY	1704073	07/18/2016	152.28	JCPS DISTRICT WIDE	10	6171M		ROD, OPERATING SIZE W/10 WASHER GUIDE ITEM 8 X = 15 1/2" 14" WALL WOODFORD #55414
PLUMBERS SUPPLY COMPANY	1704163	07/18/2016	2,404.44	JCPS DISTRICT WIDE	10	6171M		COOLER, WATER HALSEY TAYLOR #WC8AFS NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1704163	07/18/2016	3,679.98	JCPS DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8M NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1704163	07/18/2016	2,964.40	JCPS DISTRICT WIDE	10	6171M		COOLER, WATER OASIS #P8AC NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1704164	07/18/2016	466.00	JCPS DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE NON-AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD 1 1/2" NPT DISCHARGE CAST IRON BODY NON CLOGGING VORTEX IMPEKKER ZOELLER #137-0002
PLUMBERS SUPPLY COMPANY	1704164	07/18/2016	506.00	JCPS DISTRICT WIDE	10	6171M		PUMP, SUBMERSIBLE AUTOMATIC 1/2 HP 115 VOLT SINGLE PHASE GPM 79 @ 10 FT HEAD MUST HAVE VERTICAL BALL FLOAT CONTROL PERMANENTLY MOUNTED TO PUMP BODY CAST IRON BODY NOB CLOGGING VORTEX IMPELLER ZOELLER #137-0001
PLUMBERS SUPPLY COMPANY	1704279	07/19/2016	126.35	JCPS DISTRICT WIDE	10	6171M		ROD, HANGER ALL THREAD GALVANIZED 3/8" X 10FT ALL AMERICAN THREADED PRODUCTS #GAT38
PYRAMID SCHOOL PRODUCTS	1704405	07/20/2016	106.20	JCPS DISTRICT WIDE	10	6171C		BROOM, TOY SMALL LOBBY GREENWOOD 534
REW MATERIALS INC	1703076	07/06/2016	2,496.00	JCPS DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 4' 64 SQ FT/CTN CERTAIN TEED VR #BET-197
REW MATERIALS INC	1703076	07/06/2016	2,528.00	JCPS DISTRICT WIDE	10	6171M		TILE, FISSURED CEILING 5/8" X 2' X 2' 64 SQ FT/CTN CERTAIN TEED #BET-157
REW MATERIALS INC	1704354	07/20/2016	1,040.00	JCPS DISTRICT WIDE	10	6171M		DRYWALL, HIGH ABUSE 5/8 X 4 X 10 FIRE RATED
REXEL SOUTHLAND ELECTRICAL SU	1703574	07/12/2016	500.00	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A IVORY. LEVITON VR#GFWT2-I
REXEL SOUTHLAND ELECTRICAL SU	1703574	07/12/2016	500.00	JCPS DISTRICT WIDE	10	6171M		RECEPTACLE, GROUND FAULT 20 AMP 125V 3-WIRE NEMA 5-20A GRAY. LEVITON VR#GFWT2-GY
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	77.40	JCPS DISTRICT WIDE	10	6171M		PLUG, 15 AMP 125V NEMA 5-15P 2 POLE 3 WIRE STRAIGHT BLADE YELLOW LEVITON VR# 515PV
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	79.80	JCPS DISTRICT WIDE	10	6171M		PLUG, 20 AMP 125V NEMA 5-20P 2-POLE 3-WIRE STRAIGHT BLADE INDUSTRIAL GRADE GROUNDING BLACK-WHITE LEVITON VR# 5366-C
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	24.00	JCPS DISTRICT WIDE	10	6171M		RING, PLASTIC 4" SQ 2 GANG 1/2 DEPTH 778 EGS VR#8470A
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	12.00	JCPS DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 0 RIGID/IMC 3/8" - 1/2" EMT - 1/2" EGS VR# CH050-B
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	13.00	JCPS DISTRICT WIDE	10	6171M		HANGER, CONDUIT W/NUT & BOLT TRADE SIZE 1 RIGID/IMC/EMT - 3/4" EGS VR# CH100-B
REXEL SOUTHLAND ELECTRICAL SU	1703576	07/12/2016	14.00	JCPS DISTRICT WIDE	10	6171M		HANGER, CONDUIT 1" TRADE SIZE FOR EMT WITH BOLT AND NUT ZINC PLATED. EGS VR# CH200-B
REXEL SOUTHLAND ELECTRICAL SU	1703886	07/14/2016	801.60	JCPS DISTRICT WIDE	10	6171M		FIXTURE, FLUORESCENT WRAP 2 LAMP 1' X 4' TROFFER INSTANT START COOPER/METALUX VR# WN232AUNVEB81U
RISK MANAGEMENT SERVICES CORP	1702986	07/01/2016	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
RISK MANAGEMENT SERVICES CORP	1702986	07/01/2016	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
RISK MANAGEMENT SERVICES CORP	1702986	07/01/2016	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
RISK MANAGEMENT SERVICES CORP	1702986	07/01/2016	47,500.00	JCPS DISTRICT WIDE	10	7499WC		SERVICE, DISTRICT INSURANCE (BID #3012) **
ROOFING SUPPLY GROUP - KENTUCK	1703917	07/15/2016	1,416.00	JCPS DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE"
ROOFING SUPPLY GROUP - KENTUCK	1703917	07/15/2016	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **

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S & J LIGHTING / LENSE SUPPLY INC	1704105	07/18/2016	847.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V, INSTANT START. G.E. #GE432MAX-G-N VR# 74463
S & J LIGHTING / LENSE SUPPLY INC	1704105	07/18/2016	444.36	JCPS DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP HATCH #GM400-ML5-CWCA-K
S W H SUPPLY COMPANY INC	1703011	07/05/2016	76.76	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 3 POLE, 30A, 120V. #MARS#61431
S W H SUPPLY COMPANY INC	1703011	07/05/2016	37.48	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, 2 POLE, 30A 24V. MARS #45EG20AJ
S W H SUPPLY COMPANY INC	1703223	07/08/2016	79.44	JCPS DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" SOLDER SPORLAN C-083-S OR 400503
S W H SUPPLY COMPANY INC	1703223	07/08/2016	42.48	JCPS DISTRICT WIDE	10	6171M		DRIER, FILTER 1/2" 8 CU IN SOLDER ALCO EK-084S 84S
S W H SUPPLY COMPANY INC	1703715	07/13/2016	79.50	JCPS DISTRICT WIDE	10	6171M		INDICATOR, LIQUID MOISTURE 1/4" SAE MALE X FEMALE FLARE 1/4" NO SUBSTITUTE SPORLAN VR #SA12FM
SAVEMORE ACE HARDWARE	1704623	07/21/2016	155.40	JCPS DISTRICT WIDE	10	6171M		MIX, MORTAR 10 LB BAG
SCHOOL HEALTH CORPORATION	1702987	07/01/2016	38.25	JCPS DISTRICT WIDE	10	6171I		TAPE, CLOTH 1/2" X 10 YD HYPO-ALLERGENIC CLOTH TAPE #28443
SCHOOL HEALTH CORPORATION	1702987	07/01/2016	11.66	JCPS DISTRICT WIDE	10	6171I		TAPE, FIRST-AID 1/2" X 10 YD ROLL PAPER #28177
SHERWIN WILLIAMS COMMERCIAL B	1703215	07/08/2016	222.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS ENAMEL TAN NO 7 BOARD OF EDUCATION 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR# B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1703215	07/08/2016	280.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS OSHA RED 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1703215	07/08/2016	148.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, HIGH GLOSS NAVY BLUE 1 GAL CAN SHERWIN WILLIAMS #INDUSTRIAL URETHANE VR#B54W151 SERIES
SHERWIN WILLIAMS COMMERCIAL B	1703569	07/12/2016	1,646.40	JCPS DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL YELLOW 5 GAL CAN SHERWIN WILLIAMS VR #B29YZ2
SHERWIN WILLIAMS COMMERCIAL B	1703569	07/12/2016	567.00	JCPS DISTRICT WIDE	10	6171M		PAINT, TRAFFIC FEDERAL WHITE 5 GAL CAN SHERWIN WILLIAMS VR #B29W1
SIMPLOT COMPANY	1703451	07/11/2016	150,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
SOUTHERN TOOL SUPPLY COMPANY	1702983	07/05/2016	134.00	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 3/8" HEX SHANK 49-56-7250 MILWAUKEE
SOUTHERN TOOL SUPPLY COMPANY	1703246	07/11/2016	535.35	JCPS DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 3/16"-7/8" IRWIN 10234
SOUTHERN TOOL SUPPLY COMPANY	1703246	07/11/2016	679.26	JCPS DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC9180 NEW #DC9182 18V XRP-TM LI-10N
SOUTHERN TOOL SUPPLY COMPANY	1703791	07/14/2016	210.00	JCPS DISTRICT WIDE	10	6171N		WHEEL, CUT-OFF 3" X 1/16" W/ 3/8" ARBOR TYPE 1 FOR METAL SAIT VR# 23040
SOUTHWEST JEFFERSON INC	1703472	07/12/2016	130,000.00	JCPS DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SUPPLY WORKS	1704048	07/18/2016	12.78	JCPS DISTRICT WIDE	10	6171M		SLEEVE, 53975 OR 34842 RENEWAL FAUCET SEXAUER OR TRAYCO 090449
SUPPLY WORKS	1704048	07/18/2016	53.50	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER RIGHT HAND 22948 COLD
SUPPLY WORKS	1704048	07/18/2016	51.50	JCPS DISTRICT WIDE	10	6171M		PLUNGER, KOHLER LEFT HAND 22947 HOT
SUPPLY WORKS	1704048	07/18/2016	112.25	JCPS DISTRICT WIDE	10	6171M		AERATOR, 13/16" MALE CHROME SEXAUER 072256
SUPPLY WORKS	1704048	07/18/2016	102.36	JCPS DISTRICT WIDE	10	6171M		WASTE, LEVER HANDLE, 1 1/2" IPS FOR 3 1/2" SINK OPENING TRAYCO 211888
SUPPLY WORKS	1704048	07/18/2016	345.00	JCPS DISTRICT WIDE	10	6171M		SPUD, CLOSET 3/4" URINAL SP-1.3/4 KOHLER
SUPPLY WORKS	1704048	07/18/2016	267.84	JCPS DISTRICT WIDE	10	6171M		KIT, SEAT REMOVABLE 16 ZURN WALL HYDRANT

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SUPPLY WORKS	1704048	07/18/2016	0.96	JCPS DISTRICT WIDE	10	6171M		RING, "O" ITEM 6
SUPPLY WORKS	1704048	07/18/2016	186.96	JCPS DISTRICT WIDE	10	6171M		COUPLING, OPERATING BRASS ZURN 7 1 1/16" ZURN PART 242891
SUPPLY WORKS	1704048	07/18/2016	387.00	JCPS DISTRICT WIDE	10	6171M		NUT, Z1315 FACE 4 WALL HYDRANT ZURN
SUPPLY WORKS	1704048	07/18/2016	478.68	JCPS DISTRICT WIDE	10	6171M		SCREW, 5 OPERATING ITEM Z1315-5
SUPPLY WORKS	1704048	07/18/2016	31.74	JCPS DISTRICT WIDE	10	6171M		FILCOCK, 3/4" MALE NIBCO 74 (OR BOILER DRAIN)
SUPPLY WORKS	1704048	07/18/2016	28.14	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, THREADED 1 1/4" X 6" CHROME 17 GA
SYSCO LOUISVILLE FOOD SERVICES	1703474	07/12/2016	650,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
TAYLOR BATTERY COMPANY INC	1703040	07/05/2016	20,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1703807	07/14/2016	558.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, 78DT, 850CCA MAINTENANCE FREE DEKA #778DT. NO SUBSTITUTE
TOTAL TRUCK PARTS	1703889	07/14/2016	66.00	JCPS DISTRICT WIDE	10	6171N		LINE, AIR PLASTIC 1/4" VELVAC # 020064
TRANE PARTS CENTER	1703164	07/07/2016	1,051.44	JCPS DISTRICT WIDE	10	6171M		SENSOR, TEMPERATURE THERMISTOR PROBE, TRANE SEN951
TRANSTAR INDUSTRIES INC	1703043	07/05/2016	1,000.00	JCPS DISTRICT WIDE	10	6171N		PART, AUTOMOTIVE REPAIR & SERVICE **
U S FOODS INDIANAPOLIS	1703774	07/14/2016	250,000.00	JCPS DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
UHL TRUCK SALES OF KENTUCKIAN	1702993	07/05/2016	509.04	JCPS DISTRICT WIDE	10	6171B		PIPE, EXHAUST SB5-4166FL FREIGHTLINER BUS 3126 CAT DIESEL
UHL TRUCK SALES OF KENTUCKIAN	1703587	07/14/2016	133.68	JCPS DISTRICT WIDE	10	6171B		BASE, RPS-19FR MOUNTING CROSS VIEW MIRROR RIGHT SIDE 2003 FREIGHTLINER BUS WITH THOMAS BODY
UHL TRUCK SALES OF KENTUCKIAN	1703848	07/14/2016	823.74	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST AUTO JET # NAVCE451 OVER AXLE 05 & 06 IH BUSES VT365
WALLACE PACKAGING LLC	1703475	07/12/2016	160,000.00	JCPS DISTRICT WIDE	51	6171F		SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
WESCO DISTRIBUTION INC	1703714	07/13/2016	46.00	JCPS DISTRICT WIDE	10	6171M		PIGTAIL, GROUNDING 7 1/2-8" 12 GA. GREEN SOLID COPPER WIRE GREEN ZINC PLATED GROUND SCREWW 1/4" HEX/SLOTTED PHILLIPS/SQUARE LEADER POINT ST. CITY VR#GSC12
WESCO DISTRIBUTION INC	1703714	07/13/2016	9.00	JCPS DISTRICT WIDE	10	6171M		PLATE COVER, BOX 4" SQUARE BLANK STEEL ANGLED MOUNTING SLOTS ST CITY VR# 52C1
WESCO DISTRIBUTION INC	1703714	07/13/2016	38.00	JCPS DISTRICT WIDE	10	6171M		PLATE COVER RECEPTACLE DUPLEX SINGLE GANG 302/304 BRUSHED STAINLESS STEEL HUBBELL VR# SS8
WESCO DISTRIBUTION INC	1703714	07/13/2016	38.50	JCPS DISTRICT WIDE	10	6171M		PLATE COVER WALL BLANK SINGLE GANG 302/304 BRUSHED STAINLESS STEEL HUBBELL VR # SS13
WESCO DISTRIBUTION INC	1703714	07/13/2016	13.75	JCPS DISTRICT WIDE	10	6171M		CLAMP, STRUT, 1/2" STEEL UNIVERSAL, EMT/CONDUIT SUPER STRUT VR# 703-1/2EG
WESCO DISTRIBUTION INC	1703714	07/13/2016	26.50	JCPS DISTRICT WIDE	10	6171M		FITTING, LB 1/2" NEER VR# LB50D
WESCO DISTRIBUTION INC	1703714	07/13/2016	17.25	JCPS DISTRICT WIDE	10	6171M		FITTING, LB 3/4" NEER VR# LB75D
WESCO DISTRIBUTION INC	1703714	07/13/2016	84.00	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, LIQUID TIGHT STRAIGHT INSULATED STEEL/MALLEABLE IRON 1/2" T&B VR#5332
WESCO DISTRIBUTION INC	1703714	07/13/2016	25.80	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, CLAMP TYPE, 3/8" DIE CAST ZINC WITH 1/2" K.O. ST. CITY VR# NC-301
WESCO DISTRIBUTION INC	1703714	07/13/2016	174.00	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED 3/8", 1/2" K.O., CABLE RANGE .485-612 ARLINGTON VR# 40AST
WESCO DISTRIBUTION INC	1703714	07/13/2016	10.50	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT SET SCREW 3/4" EMT STEEL ST. CITY VR# TC722A
WESCO DISTRIBUTION INC	1703714	07/13/2016	6.50	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, INSULATED THROAT SET SCREW 1/2" EMT STEEL ST CITY VR# TC721A

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WESCO DISTRIBUTION INC	1703714	07/13/2016	10.50	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, COMPRESSIONS, INSULATED, 1/2" STEEL PLATED. ST. CITY VR# TC711A
WESCO DISTRIBUTION INC	1703823	07/14/2016	153.00	JCPS DISTRICT WIDE	10	6171M		STRUT, A1200HS-10GR GREEN 10FT SUPER STRUT VR# A1200HS10GR
WESCO DISTRIBUTION INC	1704406	07/20/2016	309.00	JCPS DISTRICT WIDE	10	6171C		PAD, SCRUB HEAVY DUTY 6" X 9" (12 PADS/BOX) 3M #MIN05509
WESCO DISTRIBUTION INC	1704422	07/20/2016	12.46	JCPS DISTRICT WIDE	10	6171M		CLAMP, UNISTRUCT TO FIT 3/4" CONDUIT T & B 700-3/4EG
WESCO DISTRIBUTION INC	1704422	07/20/2016	9.63	JCPS DISTRICT WIDE	10	6171M		STRAP, 1" EMT 2 HOLE STEEL CITY TS903
WESCO DISTRIBUTION INC	1704422	07/20/2016	48.00	JCPS DISTRICT WIDE	10	6171M		COVER, 1" LB SCREW-ON APP K100-A
WESCO DISTRIBUTION INC	1704422	07/20/2016	28.56	JCPS DISTRICT WIDE	10	6171M		COVER, 1 1/4" LB SCREW-ON APP K125&150A
WESCO DISTRIBUTION INC	1704422	07/20/2016	23.35	JCPS DISTRICT WIDE	10	6171M		CONNECTOR, 1" INSULATED THROAT SET SCREW, EMT, STEEL CITY TS723A
WESCO DISTRIBUTION INC	1704422	07/20/2016	7.98	JCPS DISTRICT WIDE	10	6171M		COUPLING, SET SCREW EMT 1" STEEL CITY TK123A
WESCO DISTRIBUTION INC	1704422	07/20/2016	2.98	JCPS DISTRICT WIDE	10	6171M		BUSHING, PLASTIC INSULATION 1" CONDUIT EMT STEEL CITY BU503
WESCO DISTRIBUTION INC	1704422	07/20/2016	11.96	JCPS DISTRICT WIDE	10	6171M		REDUCER, 1 1/4" X 1" STEEL CITY RB143
WESCO DISTRIBUTION INC	1704422	07/20/2016	3.21	JCPS DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 1/2" BL-111
WESCO DISTRIBUTION INC	1704422	07/20/2016	3.76	JCPS DISTRICT WIDE	10	6171M		COVER, KNOCK-OUT 3/4" STEEL CITY BL112
WESCO DISTRIBUTION INC	1704422	07/20/2016	1.42	JCPS DISTRICT WIDE	10	6171M		WASHER, REDUCER 3/4" - 1/2" STEEL CITY WA121
WESCO DISTRIBUTION INC	1704422	07/20/2016	1,357.20	JCPS DISTRICT WIDE	10	6171M		FIXTURE, MODULAR HINGED SURFACE MOUNT 1' X 4' T8 #SYLP124232B11UND SIMKAR
WESCO DISTRIBUTION INC	1704422	07/20/2016	99.00	JCPS DISTRICT WIDE	10	6171M		WIREMOLD, V500 RACEWAY 3/4" X 17/32" X 10' IVORY FINISH
WESCO DISTRIBUTION INC	1704422	07/20/2016	43.08	JCPS DISTRICT WIDE	10	6171M		BOX, CUTOUT HC A-HE 8 X 6 X 4 HOFFMAN 5106
WESCO DISTRIBUTION INC	1704422	07/20/2016	192.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHALEY FOODSERVICE REPAIRS INC	1703626	07/13/2016	888.24	JCPS DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1703935	07/15/2016	714.41	JCPS DISTRICT WIDE	10	6171M		JET, ROTATING WASH ELECTROLUX #0C8317
WHALEY FOODSERVICE REPAIRS INC	1703935	07/15/2016	255.21	JCPS DISTRICT WIDE	10	6171M		SUPPORT, ELECTROLUX #0C5430
WHAYNE SUPPLY COMPANY	1703069	07/07/2016	99.20	JCPS DISTRICT WIDE	10	6171B		LATCH, TBB-THSP-24001 KIT FOR SIDE WINDOWS ON VARIOUS YEARS FREIGHTLINER BUSES THOMAS BODY
WHAYNE SUPPLY COMPANY	1703122	07/07/2016	108.78	JCPS DISTRICT WIDE	10	6171B		HANDLE, EMERGENCY WINDOW 03 THOMAS BODY TBB THSP21101
WW WILLIAMS CARRIER TRANSICOL	1702992	07/05/2016	353.52	JCPS DISTRICT WIDE	10	6171N		FAN, S4-00618-01, CDU401-110 AIR COND. CONDENSER WITH MOTOR 2003 FREIGHTLINER BUS THOMAS BODY
WW WILLIAMS CARRIER TRANSICOL	1702992	07/05/2016	0.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
XPEDX	1704316	07/19/2016	86.00	JCPS DISTRICT WIDE	10	6171C		KNIFE, PUTTY 1 1/4" FLEX IMPACT PRODUCTS #3201 VR #5127067
123	FY	2017	2,876,899.72					
C.A.P. INC	1703873	07/14/2016	104.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	SOFTWARE **
CALLOWAY HOUSE	1704210	07/18/2016	4,799.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
COMPLETE PRINTER SOURCE	1704162	07/18/2016	64.20	JEFF CNTY TRADITIONAL MIDDLE	3961977	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 **
JEFFERSON TRANSPORTATION LLC	1703810	07/14/2016	3,920.00	JEFF CNTY TRADITIONAL MIDDLE	3961727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **

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SCHOOL SPECIALTY	1704062	07/15/2016	950.70	JEFF CNTY TRADITIONAL MIDDLE	3961987	0733	900XA	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)**
5	FY	2017	9,838.50					
A READERS CORNER	1704478	07/20/2016	331.76	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704478	07/20/2016	207.79	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704478	07/20/2016	104.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1704289	07/19/2016	297.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704289	07/19/2016	127.48	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704289	07/19/2016	101.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704289	07/19/2016	299.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704289	07/19/2016	101.99	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1703550	07/12/2016	1,353.93	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GREEN JOHN R COMPANY	1704325	07/19/2016	0.68	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1704325	07/19/2016	24.48	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704325	07/19/2016	20.46	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1704325	07/19/2016	20.46	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1704325	07/19/2016	1.86	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KHSAA	1703525	07/12/2016	1,400.00	JEFFERSONTOWN HIGH SCHOOL	0651025	0810	900XF	SERVICE, MEMBERSHIP **
KMEA	1703524	07/12/2016	250.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0810	900XF	SERVICE, MEMBERSHIP **
NATIONAL ART & SCHOOL SUPPLIES	1704323	07/19/2016	4.15	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704323	07/19/2016	9.54	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1704323	07/19/2016	34.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NOTEWORTHY SHEET MUSIC SERVIC	1703532	07/12/2016	3,358.75	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1704327	07/19/2016	118.62	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1704327	07/19/2016	15.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1704327	07/19/2016	15.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1704327	07/19/2016	15.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1704327	07/19/2016	15.30	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN

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OFFICE MAX	1704327	07/19/2016	43.35	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PEARSON EDUCATION	1704174	07/18/2016	4,408.95	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
PEARSON EDUCATION	1704174	07/18/2016	3,578.80	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	BOOK **
PEARSON EDUCATION	1704174	07/18/2016	639.02	JEFFERSONTOWN HIGH SCHOOL	0651170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1703556	07/12/2016	926.15	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1704326	07/19/2016	24.78	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1704326	07/19/2016	0.99	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1704326	07/19/2016	31.14	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704326	07/19/2016	2.38	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704326	07/19/2016	7.59	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704326	07/19/2016	81.48	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704326	07/19/2016	64.90	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704326	07/19/2016	17.70	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
RADIOLAND INC	1703853	07/14/2016	1,200.00	JEFFERSONTOWN HIGH SCHOOL	0651013	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
SCHOOL SPECIALTY	1704324	07/19/2016	63.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SCHOOL SPECIALTY	1704324	07/19/2016	227.76	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1704324	07/19/2016	5.20	JEFFERSONTOWN HIGH SCHOOL	0651977	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	1704324	07/19/2016	7.70	JEFFERSONTOWN HIGH SCHOOL	0651977	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

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14	FY	2017	19,561.51					
LEARNING.COM	1704322	07/19/2016	688.00	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0650	900XF	SOFTWARE **
1	FY	2017	688.00					
APPLE COMPUTER INC	1704362	07/19/2016	479.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, APPLE IPAD (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704362	07/19/2016	99.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704362	07/19/2016	399.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704362	07/19/2016	54.60	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704362	07/19/2016	54.60	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1703423	07/11/2016	14.11	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703423	07/11/2016	16.92	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELTA EDUCATION INC	1704188	07/18/2016	44.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
DELTA EDUCATION INC	1704188	07/18/2016	1,356.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
DELTA EDUCATION INC	1704188	07/18/2016	168.00	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1703486	07/12/2016	88.07	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1703496	07/12/2016	6.80	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1703496	07/12/2016	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
GREEN JOHN R COMPANY	1703496	07/12/2016	11.40	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
HOLT MCDOUGAL DIV OF	1703812	07/14/2016	2,961.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160B	BOOK **
HOLT MCDOUGAL DIV OF	1703812	07/14/2016	2,760.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160B	BOOK **
HOLT MCDOUGAL DIV OF	1703812	07/14/2016	2,838.00	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160B	BOOK **
HOLT MCDOUGAL DIV OF	1703812	07/14/2016	427.95	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JCAPA	1703390	07/11/2016	300.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
MCGRAW HILL EDUCATION INC	1704039	07/15/2016	165.36	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1704039	07/15/2016	76.11	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1704039	07/15/2016	129.99	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	BOOK **
MCGRAW HILL EDUCATION INC	1704039	07/15/2016	28.37	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	1703768	07/13/2016	696.27	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7141) (BID DISCOUNT IS 59.80%) **
OFFICE MAX	1703428	07/11/2016	38.16	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
POMEROY IT SOLUTIONS	1704345	07/19/2016	824.95	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704345	07/19/2016	495.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1704345	07/19/2016	145.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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PROSYS INFORMATION SYSTEMS	1704360	07/19/2016	80.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1704360	07/19/2016	10,416.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, TEACHER & BUSINESS INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 600 G2, INTEL I5-6500 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	1704360	07/19/2016	1,488.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
SCHOOL SPECIALTY	1703424	07/11/2016	154.70	JOHNSON TRADITIONAL MIDDLE SCH	4701987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TEACHERS CURRICULUM INSTITUTE	1704408	07/20/2016	1,834.25	JOHNSON TRADITIONAL MIDDLE SCH	4702170	0644	160B	BOOK **
TEACHERS CURRICULUM INSTITUTE	1704408	07/20/2016	127.75	JOHNSON TRADITIONAL MIDDLE SCH	4701118	0644	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2017	29,511.46					
C.A.P. INC	1704637	07/21/2016	104.00	JOHNSONTOWN ROAD ELEMENTARY	1061077	0650	900XF	SOFTWARE **
1	FY	2017	104.00					
COMPLETE PRINTER SOURCE	1704435	07/20/2016	2.65	KAMMERER MIDDLE SCHOOL	1621977	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	1704435	07/20/2016	11.93	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1704435	07/20/2016	2.52	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE
COMPLETE PRINTER SOURCE	1704435	07/20/2016	15.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
GREEN JOHN R COMPANY	1704456	07/20/2016	6.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1704456	07/20/2016	5.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1704456	07/20/2016	4.50	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1704456	07/20/2016	12.24	KAMMERER MIDDLE SCHOOL	1621977	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	1704456	07/20/2016	2.79	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1704456	07/20/2016	4.65	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1704456	07/20/2016	4.65	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
LAWNCO 1 INC	1704242	07/19/2016	490.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, LAWN CARE **
LAWNCO 1 INC	1704242	07/19/2016	340.00	KAMMERER MIDDLE SCHOOL	1622888	0439	765X	SERVICE, LAWN CARE **

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NATIONAL ART & SCHOOL SUPPLIES	1704436	07/20/2016	45.64	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1704436	07/20/2016	1.84	KAMMERER MIDDLE SCHOOL	1621977	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	1704436	07/20/2016	2.90	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1704436	07/20/2016	5.44	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1704436	07/20/2016	4.15	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
PYRAMID SCHOOL PRODUCTS	1704431	07/20/2016	32.55	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1704431	07/20/2016	27.65	KAMMERER MIDDLE SCHOOL	1621977	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	1704434	07/20/2016	36.95	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	47.69	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	14.40	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	1.59	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	4.35	KAMMERER MIDDLE SCHOOL	1621977	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	1704434	07/20/2016	1.29	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	0.55	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE VR #SB1-1
PYRAMID SCHOOL PRODUCTS	1704434	07/20/2016	2.77	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1704450	07/20/2016	12.19	KAMMERER MIDDLE SCHOOL	1621977	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	1704450	07/20/2016	34.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704450	07/20/2016	1.18	KAMMERER MIDDLE SCHOOL	1621977	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	1704450	07/20/2016	1.68	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600

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PYRAMID SCHOOL PRODUCTS	1704450	07/20/2016	4.29	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1704450	07/20/2016	1.25	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704450	07/20/2016	4.30	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
SCHOOL SPECIALTY	1704430	07/20/2016	8.75	KAMMERER MIDDLE SCHOOL	1621977	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	1704430	07/20/2016	46.90	KAMMERER MIDDLE SCHOOL	1621977	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	1704430	07/20/2016	12.21	KAMMERER MIDDLE SCHOOL	1621977	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	1704430	07/20/2016	12.74	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1704432	07/20/2016	61.77	KAMMERER MIDDLE SCHOOL	1621977	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	1704437	07/20/2016	8.70	KAMMERER MIDDLE SCHOOL	1621977	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	1704437	07/20/2016	0.70	KAMMERER MIDDLE SCHOOL	1621977	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	1704437	07/20/2016	8.68	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1704437	07/20/2016	3.72	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704437	07/20/2016	3.80	KAMMERER MIDDLE SCHOOL	1621977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
10	FY	2017	1,361.55					
ENVIRONMENTAL CONCERNS INC	1703693	07/13/2016	3,600.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, ARCHITECTS **
JRA ARCHITECTS	1703444	07/11/2016	419,100.00	KENWOOD ELEMENTARY SCHOOL	0593611	0450	917XX	SERVICE, ARCHITECTS **
TROXELL COMMUNICATIONS INC	1703176	07/07/2016	47.60	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
3	FY	2017	422,747.60					
GREEN JOHN R COMPANY	1703393	07/11/2016	1,482.87	KING ELEMENTARY SCHOOL	4321118	0733	900XF	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL SCHOLAR CRAFT #SFT-SC7800FB TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY GLACE SPECIFY COLOR**

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SCHOOL SPECIALTY	1703331	07/11/2016	530.16	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 15" +/- 1" CLASSROOM SELECT #105CH COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1703331	07/11/2016	474.00	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 13" +/- 1" CLASSROOM SELECT #103CH VR #1357318 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1703331	07/11/2016	965.20	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1703331	07/11/2016	1,072.31	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1703331	07/11/2016	193.46	KING ELEMENTARY SCHOOL	4321987	0733	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1703331	07/11/2016	723.90	KING ELEMENTARY SCHOOL	4321987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1703332	07/11/2016	791.95	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1703509	07/12/2016	1,184.16	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1703509	07/12/2016	185.16	KING ELEMENTARY SCHOOL	4321118	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SEXTON TOM ASSOCIATES	1703394	07/11/2016	430.80	KING ELEMENTARY SCHOOL	4321987	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**
5	FY	2017	8,988.60					
POMEROY IT SOLUTIONS	1704320	07/19/2016	22,932.36	KLONDIKE LANE ELEMENTARY SCH	1342170	0734	310B	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
1	FY	2017	23,031.90					
CARDINAL OFFICE PRODUCTS	1703929	07/15/2016	10.92	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703929	07/15/2016	144.82	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703928	07/15/2016	29.12	KNIGHT MIDDLE SCHOOL	1631977	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	1703928	07/15/2016	36.00	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
HOLIDAY WORLD	1704538	07/21/2016	1,749.50	KNIGHT MIDDLE SCHOOL	1632170	0894	320AS	SERVICE, FIELD TRIP ADMISSION/FEE **

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JEFFERSON TRANSPORTATION LLC	1703885	07/14/2016	1,530.00	KNIGHT MIDDLE SCHOOL	1632794	0514	120B	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1703927	07/15/2016	27.04	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PLTW KY	1703836	07/14/2016	1,800.00	KNIGHT MIDDLE SCHOOL	1632053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
6	FY	2017	5,327.40					
COURIER JOURNAL	1703635	07/13/2016	42.01	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
KNOWLEDGELAKE INC	1704066	07/15/2016	218.90	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	SERVICE, MAINTENANCE **
PEPSI BEVERAGES COMPANY	1703634	07/13/2016	13.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
3	FY	2017	274.41					
CARNEGIE LEARNING	1704453	07/20/2016	5,500.00	LASSITER MIDDLE SCHOOL	1331077	0735	900XF	SOFTWARE **
CARNEGIE LEARNING	1704453	07/20/2016	4,998.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1704484	07/20/2016	176.14	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HARLAND CLARKE CORP	1704469	07/20/2016	136.29	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **
HARLAND CLARKE CORP	1704469	07/20/2016	123.10	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 1,000. (6985) **
HARLAND CLARKE CORP	1704469	07/20/2016	33.30	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
JCAPA	1703849	07/14/2016	450.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1704586	07/21/2016	7.92	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1704586	07/21/2016	12.70	LASSITER MIDDLE SCHOOL	1331977	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	1704586	07/21/2016	19.50	LASSITER MIDDLE SCHOOL	1331977	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
OFFICE MAX	1704561	07/21/2016	40.08	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
PREMIER AGENDAS	1703453	07/11/2016	2,816.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1703453	07/11/2016	0.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1703453	07/11/2016	55.00	LASSITER MIDDLE SCHOOL	1331077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1703453	07/11/2016	110.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1703453	07/11/2016	110.00	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1704560	07/21/2016	12.19	LASSITER MIDDLE SCHOOL	1331977	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	1704560	07/21/2016	25.95	LASSITER MIDDLE SCHOOL	1331977	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

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RADIOLAND INC	1703177	07/07/2016	1,506.37	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	RADIO, TWO WAY 16 CHANNEL UHF TK-3360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472)
RADIOLAND INC	1703177	07/07/2016	60.00	LASSITER MIDDLE SCHOOL	1331077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOOL SPECIALTY	1704559	07/21/2016	2.80	LASSITER MIDDLE SCHOOL	1331977	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	1704559	07/21/2016	11.10	LASSITER MIDDLE SCHOOL	1331977	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	1704559	07/21/2016	5.70	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1704559	07/21/2016	9.22	LASSITER MIDDLE SCHOOL	1331977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF CAMBRIDGE-LOCAL	1703841	07/14/2016	509.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
II	FY	2017	19,275.36					
APPLE COMPUTER INC	1704370	07/19/2016	1,343.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1704370	07/19/2016	183.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1703161	07/07/2016	225.76	LIBERTY HIGH SCHOOL	0301118	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703161	07/07/2016	16.48	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703455	07/11/2016	11.14	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703455	07/11/2016	12.39	LIBERTY HIGH SCHOOL	0301977	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704172	07/18/2016	451.52	LIBERTY HIGH SCHOOL	0301118	0739	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704172	07/18/2016	32.96	LIBERTY HIGH SCHOOL	0301118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1703197	07/08/2016	59.10	LIBERTY HIGH SCHOOL	0301977	0610		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
JCAPA	1703437	07/11/2016	150.00	LIBERTY HIGH SCHOOL	0301077	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PCM SALES INC	1704555	07/21/2016	312.00	LIBERTY HIGH SCHOOL	0301013	0734		PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1704157	07/18/2016	1,632.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704157	07/18/2016	520.02	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704558	07/21/2016	1,788.36	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1704558	07/21/2016	270.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704558	07/21/2016	75.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704558	07/21/2016	81.00	LIBERTY HIGH SCHOOL	0301013	0734		COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
U S POSTAL SERVICE	1703102	07/06/2016	2,400.00	LIBERTY HIGH SCHOOL	0301077	0531	900XS	SERVICE, POSTAGE/POSTAL **
10	FY	2017	9,563.73					
BARNES & NOBLE	1703435	07/11/2016	129.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BARNES & NOBLE	1703435	07/11/2016	69.95	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
BLUE MEDIA SUPPLY INC	1704131	07/18/2016	2,010.58	LIBRARY MEDIA SERVICES	LI11221	0739	900XS	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)**.
LANG COMPANY	1703410	07/11/2016	378.00	LIBRARY MEDIA SERVICES	LI11221	0610	900XS	SUPPLIES, MISCELLANEOUS BUSINESS EQUIPMENT **
LIBRARY WORLD INC	1703285	07/11/2016	62,015.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
MITINET-MARC SOFTWARE	1703286	07/11/2016	14,080.00	LIBRARY MEDIA SERVICES	LI11221	0650	900XS	SOFTWARE **
PERMA BOUND	1703330	07/11/2016	230.52	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, EBOOKS (BID 7183)
PERMA BOUND	1703330	07/11/2016	45.87	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, EBOOKS (BID 7183)
PERMA BOUND	1703330	07/11/2016	202.16	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, EBOOKS (BID 7183)
PERMA BOUND	1703330	07/11/2016	231.12	LIBRARY MEDIA SERVICES	LI11221	0641	900XS	BOOK, EBOOKS (BID 7183)
6	FY	2017	79,393.15					
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	19.20	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	19.66	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	17.10	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	57.80	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	26.60	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	24.59	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	11.91	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	5.23	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	13.12	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	17.63	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	18.12	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	4.42	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	6.65	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	3.65	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	15.48	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	33.19	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	22.62	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	7.54	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703560	07/12/2016	7.54	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703830	07/14/2016	34.18	LOUISVILLE MALE HIGH SCHOOL	0471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703931	07/15/2016	18.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703931	07/15/2016	84.96	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704329	07/19/2016	358.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704329	07/19/2016	10.26	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENGAGE LEARNING	1703802	07/14/2016	9,585.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1703802	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1703802	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1703802	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
CENGAGE LEARNING	1703802	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COLLEGE PREPARATORY MATH	1703932	07/15/2016	2,220.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
COLLEGE PREPARATORY MATH	1703932	07/15/2016	222.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1703563	07/12/2016	29.40	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1703563	07/12/2016	18.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1703563	07/12/2016	29.12	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, CATALOG 9" X 12" KRAFT 28 LB W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
DRENNAN EQUIPMENT COMPANY	1704462	07/20/2016	850.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD 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
DRENNAN EQUIPMENT COMPANY	1704462	07/20/2016	1,880.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY #CO3672BC FINISHES: (NATURAL OAK (NOO), GOLDEN OAK (GOO), MED OAK (MOO), MED CHERRY (MCO), LT CHERRY (LCO), MED WALNUT (MWO), MED MAHOGANY (MMO), DARKM
EMC/PARADIGM PUBLISHING	1703804	07/14/2016	2,869.35	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
EMC/PARADIGM PUBLISHING	1703804	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **

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EMC/PARADIGM PUBLISHING	1703804	07/14/2016	5,564.80	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
EMC/PARADIGM PUBLISHING	1703804	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
EMC/PARADIGM PUBLISHING	1703804	07/14/2016	794.49	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREEMAN W H & CO	1704328	07/19/2016	6,204.50	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
FREEMAN W H & CO	1704328	07/19/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
FREEMAN W H & CO	1704328	07/19/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
FREEMAN W H & CO	1704328	07/19/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
FREEMAN W H & CO	1704328	07/19/2016	124.09	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GREEN JOHN R COMPANY	1703544	07/12/2016	6.80	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1703544	07/12/2016	24.48	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1703544	07/12/2016	6.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
HURST OFFICE SUPPLIERS	1704463	07/20/2016	821.44	LOUISVILLE MALE HIGH SCHOOL	0471118	0733	900XF	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) **
MCGRAW HILL EDUCATION INC	1703803	07/14/2016	5,940.90	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1703803	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1703803	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1703803	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1703803	07/14/2016	266.47	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MEDCO SUPPLY COMPANY	1704464	07/20/2016	967.48	LOUISVILLE MALE HIGH SCHOOL	0471077	0610	900XF	SUPPLIES, ATHLETIC FIRST AID **
NATIONAL ART & SCHOOL SUPPLIES	1703558	07/12/2016	44.45	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	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	1703558	07/12/2016	11.75	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1703558	07/12/2016	52.50	LOUISVILLE MALE HIGH SCHOOL	0471118	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	1703558	07/12/2016	19.50	LOUISVILLE MALE HIGH SCHOOL	0471118	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
OFFICE MAX	1703542	07/12/2016	45.72	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
PEARSON EDUCATION	1703800	07/14/2016	4,368.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	694.70	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	0.00	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	2,518.80	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **

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PEARSON EDUCATION	1703800	07/14/2016	3,988.95	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	7,519.95	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	2,533.39	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	BOOK **
PEARSON EDUCATION	1703800	07/14/2016	1,759.40	LOUISVILLE MALE HIGH SCHOOL	0471170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	2.15	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	5.19	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	9.00	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	8.40	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	0.70	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	2.25	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	14.95	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703543	07/12/2016	29.38	LOUISVILLE MALE HIGH SCHOOL	0471118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
SCHOOL SPECIALTY	1703562	07/12/2016		LOUISVILLE MALE HIGH SCHOOL	0471118	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
19	FY	2017	62,891.70					
ALL SHRED DOCUMENT SOLUTIONS	1703895	07/14/2016	1,500.00	LUHR ELEMENTARY SCHOOL	1071077	0349	900XF	SERVICE, RENTAL OFFICE EQUIPMENT **
SCHOOL SPECIALTY	1703178	07/07/2016	12.53	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703178	07/07/2016	21.11	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703178	07/07/2016	51.47	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703178	07/07/2016	27.71	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703178	07/07/2016	4.61	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703178	07/07/2016	32.45	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
2	FY	2017	1,649.88					
COMPLETE PRINTER SOURCE	1704532	07/21/2016	34.20	MARYHURST SCHOOL	1931977	0610	103XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
PYRAMID SCHOOL PRODUCTS	1704531	07/21/2016	28.80	MARYHURST SCHOOL	1931977	0610	103XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704531	07/21/2016	37.00	MARYHURST SCHOOL	1931977	0610	103XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1704531	07/21/2016	1.98	MARYHURST SCHOOL	1931977	0610	103XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1704531	07/21/2016	17.40	MARYHURST SCHOOL	1931977	0610	103XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1704531	07/21/2016	5.88	MARYHURST SCHOOL	1931977	0610	103XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600

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SCHOOL SPECIALTY	1704533	07/21/2016	33.50	MARYHURST SCHOOL	1931977	0610	103XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
3	FY	2017	158.76					
ADVANTAGE SIGN SUPPLY INC	1703806	07/14/2016	5,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, FOR GRAPHICS DEPARTMENT MATERIALS PRODUCTION (7263) **
ATHENS PAPER COMPANY	1703924	07/15/2016	1,540.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	12.08	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	26.50	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	21.60	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	43.68	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	43.68	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703565	07/12/2016	43.68	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1704374	07/19/2016	26.92	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GIANT GRAPHICS INC	1703890	07/14/2016	1,000.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, PRINTING **
GRAPHICS EQUIPMENT SUPPLY INC	1703370	07/11/2016	3,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAPHICS EQUIPMENT SUPPLY INC	1703371	07/11/2016	2,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	1,688.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	1,688.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	1,688.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	1,266.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	1,266.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	3,376.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
GRAPHICS EQUIPMENT SUPPLY INC	1703892	07/14/2016	4,325.50	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
LAIRD/ PSI INC	1702985	07/01/2016	408.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
LANG COMPANY	1704248	07/19/2016	237.00	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
SPIRAL BINDING CO INC	1703641	07/13/2016	201.07	MATERIALS PRODUCTION	MP11504	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
XEROX CORPORATION	1703245	07/08/2016	3,000.00	MATERIALS PRODUCTION	MP11504	0433	900XS	SERVICE, MAINTENANCE **
XEROX CORPORATION	1703925	07/15/2016	15,000.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
XEROX CORPORATION	1703926	07/15/2016	7,500.00	MATERIALS PRODUCTION	MP11504	0444	900XS	SERVICE, LEASING **
14	FY	2017	54,401.71					
SEXTON TOM ASSOCIATES	1704468	07/20/2016	840.60	MCFERRAN ELEMENTARY SCHOOL	4401987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #ABC-1275 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
1	FY	2017	840.60					
ENVIRONMENTAL CONCERNS INC	1703692	07/13/2016	3,600.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, ARCHITECTS **
PICKETT PASSAFIUME ARCHITECTS P	1703445	07/11/2016	419,100.00	MEDORA ELEMENTARY SCHOOL	0223611	0450	917XX	SERVICE, ARCHITECTS **
2	FY	2017	422,700.00					
CARDINAL OFFICE PRODUCTS	1703578	07/12/2016	295.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1703720	07/13/2016	10.60	MEYZEEK MIDDLE SCHOOL	3401118	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	1703720	07/13/2016	10.50	MEYZEEK MIDDLE SCHOOL	3401121	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	1703720	07/13/2016	1.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703720	07/13/2016	3.16	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1703720	07/13/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1703720	07/13/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1703829	07/14/2016	720.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1703893	07/14/2016	15.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703893	07/14/2016	29.15	MEYZEEK MIDDLE SCHOOL	3401118	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	1703893	07/14/2016	5.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1703893	07/14/2016	12.42	MEYZEEK MIDDLE SCHOOL	3401118	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	1703893	07/14/2016	7.28	MEYZEEK MIDDLE SCHOOL	3401118	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	1703893	07/14/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1703893	07/14/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1703893	07/14/2016	5.35	MEYZEEK MIDDLE SCHOOL	3401118	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	1703893	07/14/2016	44.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1703893	07/14/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1703893	07/14/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1703893	07/14/2016	2.70	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PEN, MARKING RED FINE LINE HARD COPY 12/BOX LIQUI-MARK #41207 VR #LIQ41207

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COMPLETE PRINTER SOURCE	1703893	07/14/2016	1.68	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE
COMPLETE PRINTER SOURCE	1703893	07/14/2016	11.93	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COURIER JOURNAL	1704171	07/18/2016	180.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
DEMCO	1704165	07/18/2016	73.08	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1704165	07/18/2016	22.02	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
GREEN JOHN R COMPANY	1703722	07/13/2016	1.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1703722	07/13/2016	10.95	MEYZEEK MIDDLE SCHOOL	3401118	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	1703722	07/13/2016	7.88	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	1703722	07/13/2016	12.24	MEYZEEK MIDDLE SCHOOL	3401118	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	1703722	07/13/2016	3.50	MEYZEEK MIDDLE SCHOOL	3401118	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	1703722	07/13/2016	6.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703722	07/13/2016	3.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703722	07/13/2016	3.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1703722	07/13/2016	3.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1703722	07/13/2016	9.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1703724	07/13/2016	14.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1703724	07/13/2016	7.15	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703724	07/13/2016	9.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1703724	07/13/2016	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	1703724	07/13/2016	3.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31

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GREEN JOHN R COMPANY	1703724	07/13/2016	0.93	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703724	07/13/2016	24.48	MEYZEEK MIDDLE SCHOOL	3401121	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	1703724	07/13/2016	10.95	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENDAFLEX VR# ESS-R15213ASST 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	1704203	07/18/2016	12.24	MEYZEEK MIDDLE SCHOOL	3401059	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)
GREEN JOHN R COMPANY	1704203	07/18/2016	9.60	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PENDAFLEX VR# ESS-R15213ASST NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
GREEN JOHN R COMPANY	1704203	07/18/2016	7.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1704203	07/18/2016	3.20	MEYZEEK MIDDLE SCHOOL	3401118	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	1704203	07/18/2016	21.90	MEYZEEK MIDDLE SCHOOL	3401118	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	1704203	07/18/2016	9.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1704203	07/18/2016	9.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1704203	07/18/2016	9.85	MEYZEEK MIDDLE SCHOOL	3401077	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	1704213	07/18/2016	10.91	MEYZEEK MIDDLE SCHOOL	3401077	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	1704213	07/18/2016	12.24	MEYZEEK MIDDLE SCHOOL	3401118	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)
GREEN JOHN R COMPANY	1704213	07/18/2016	21.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENDAFLEX VR# ESS-R15213ASST 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	1704213	07/18/2016	9.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KAPLAN EARLY LEARNING CO	1704330	07/19/2016	116.12	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1704330	07/19/2016	71.68	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ARTS & CRAFTS (BID #7172) **
LOUISVILLE DEFENDER NEWSPAPER	1704331	07/19/2016	39.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
NASCO	1703936	07/15/2016	12.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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NATIONAL ART & SCHOOL SUPPLIES	1703721	07/13/2016	11.28	MEYZEEK MIDDLE SCHOOL	3401118	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	1703721	07/13/2016	7.92	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703721	07/13/2016	8.30	MEYZEEK MIDDLE SCHOOL	3401118	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	1703721	07/13/2016	16.48	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703721	07/13/2016	2.08	MEYZEEK MIDDLE SCHOOL	3401059	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	1703721	07/13/2016	14.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1703721	07/13/2016	4.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1703762	07/13/2016	14.31	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1703762	07/13/2016	3.68	MEYZEEK MIDDLE SCHOOL	3401118	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	1703762	07/13/2016	9.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1704205	07/18/2016	5.94	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1704205	07/18/2016	4.77	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1704205	07/18/2016	5.94	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1704205	07/18/2016	13.34	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1704355	07/19/2016	4.15	MEYZEEK MIDDLE SCHOOL	3401118	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	1704355	07/19/2016	14.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1704355	07/19/2016	37.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1704355	07/19/2016	2.24	MEYZEEK MIDDLE SCHOOL	3401118	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	1704355	07/19/2016	22.56	MEYZEEK MIDDLE SCHOOL	3401118	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	1704355	07/19/2016	40.02	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1704355	07/19/2016	6.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1704355	07/19/2016	1.84	MEYZEEK MIDDLE SCHOOL	3401118	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	1703760	07/13/2016	16.20	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	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	1703760	07/13/2016	5.78	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1703760	07/13/2016	6.12	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1703760	07/13/2016	26.01	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1703760	07/13/2016	6.12	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1703760	07/13/2016	0.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A6OM07009
OFFICE MAX	1703760	07/13/2016	6.59	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F1OD810838
OFFICE MAX	1703760	07/13/2016	3.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703760	07/13/2016	1.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1703760	07/13/2016	9.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1704040	07/15/2016	11.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H1OM97553
OFFICE MAX	1704040	07/15/2016	3.18	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1704040	07/15/2016	11.13	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1704040	07/15/2016	2.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE RUBBER VR #A621405
OFFICE MAX	1704040	07/15/2016	3.18	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1704040	07/15/2016	4.88	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1704040	07/15/2016	6.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1704040	07/15/2016	13.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #9 500/BOX QUALITY PARK, VR# P277115
OFFICE MAX	1704040	07/15/2016	1.36	MEYZEEK MIDDLE SCHOOL	3401059	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
PYRAMID SCHOOL PRODUCTS	1703577	07/12/2016	15.57	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000

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PYRAMID SCHOOL PRODUCTS	1703577	07/12/2016	31.14	MEYZEEK MIDDLE SCHOOL	3401977	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	1703577	07/12/2016	6.84	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703577	07/12/2016	2.38	MEYZEEK MIDDLE SCHOOL	3401977	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	1703577	07/12/2016	4.95	MEYZEEK MIDDLE SCHOOL	3401977	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	1703577	07/12/2016	1.29	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703577	07/12/2016	0.54	MEYZEEK MIDDLE SCHOOL	3401977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	23.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1703728	07/13/2016	16.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	7.08	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	9.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	1.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	0.51	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	2.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	0.81	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	7.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	12.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1703728	07/13/2016	5.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1703728	07/13/2016	4.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703728	07/13/2016	1.77	MEYZEEK MIDDLE SCHOOL	3401118	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	1703769	07/13/2016	3.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015

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PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	2.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	7.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	0.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	0.86	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	2.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	2.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	8.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1703769	07/13/2016	2.38	MEYZEEK MIDDLE SCHOOL	3401118	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	1703769	07/13/2016	6.79	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703769	07/13/2016	6.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	10.38	MEYZEEK MIDDLE SCHOOL	3401077	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	1704280	07/19/2016	4.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	16.78	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	2.36	MEYZEEK MIDDLE SCHOOL	3401118	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	1704280	07/19/2016	10.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMADE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	30.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	4.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	2.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	0.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	6.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1704280	07/19/2016	4.35	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **

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SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704281	07/19/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1704281	07/19/2016	14.97	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1703579	07/12/2016	2.10	MEYZEEK MIDDLE SCHOOL	3401121	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	1703579	07/12/2016	20.10	MEYZEEK MIDDLE SCHOOL	3401121	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	1703579	07/12/2016	14.69	MEYZEEK MIDDLE SCHOOL	3401121	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	1703579	07/12/2016	1.83	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1703579	07/12/2016	17.40	MEYZEEK MIDDLE SCHOOL	3401121	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	1703579	07/12/2016	17.85	MEYZEEK MIDDLE SCHOOL	3401121	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	1703718	07/13/2016	6.56	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703718	07/13/2016	24.88	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703718	07/13/2016	92.33	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703718	07/13/2016	48.83	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703719	07/13/2016	2.28	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703719	07/13/2016	0.90	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703719	07/13/2016	0.85	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703719	07/13/2016	7.80	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703719	07/13/2016	13.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	2.76	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	2.72	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1703743	07/13/2016	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1703743	07/13/2016	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1703743	07/13/2016	1.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1703743	07/13/2016	4.62	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	5.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1703743	07/13/2016	22.62	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 HB PRESARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1703743	07/13/2016	4.29	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1703743	07/13/2016	14.69	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	5.46	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703743	07/13/2016	5.55	MEYZEEK MIDDLE SCHOOL	3401118	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	1703743	07/13/2016	1.14	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	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	1703743	07/13/2016	0.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703743	07/13/2016	0.51	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703747	07/13/2016	22.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703761	07/13/2016	78.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1703761	07/13/2016	33.30	MEYZEEK MIDDLE SCHOOL	3401118	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	1704061	07/15/2016	151.45	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704204	07/18/2016	5.55	MEYZEEK MIDDLE SCHOOL	3401121	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	1704204	07/18/2016	9.98	MEYZEEK MIDDLE SCHOOL	3401121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704204	07/18/2016	6.70	MEYZEEK MIDDLE SCHOOL	3401121	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	1704204	07/18/2016	23.80	MEYZEEK MIDDLE SCHOOL	3401121	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	1704204	07/18/2016	24.95	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704204	07/18/2016	5.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1704204	07/18/2016	11.10	MEYZEEK MIDDLE SCHOOL	3401118	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	1704204	07/18/2016	39.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1704204	07/18/2016	6.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1704204	07/18/2016	6.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1704204	07/18/2016	1.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1704204	07/18/2016	4.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704204	07/18/2016	5.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1704204	07/18/2016	0.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468

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SCHOOL SPECIALTY	1704204	07/18/2016	0.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1704204	07/18/2016	0.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1704222	07/19/2016	22.75	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704222	07/19/2016	78.15	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704222	07/19/2016	145.10	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704222	07/19/2016	78.80	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704222	07/19/2016	168.00	MEYZEEK MIDDLE SCHOOL	3402170	0610	012BA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704335	07/19/2016	59.72	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704337	07/19/2016	11.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704337	07/19/2016	20.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704337	07/19/2016	3.29	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704337	07/19/2016	7.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704337	07/19/2016	11.87	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704344	07/19/2016	35.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704344	07/19/2016	9.89	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704344	07/19/2016	27.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704344	07/19/2016	30.74	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704356	07/19/2016	1.52	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1704356	07/19/2016	0.36	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1704356	07/19/2016	14.69	MEYZEEK MIDDLE SCHOOL	3401118	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	1704356	07/19/2016	8.70	MEYZEEK MIDDLE SCHOOL	3401118	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	1704356	07/19/2016	5.55	MEYZEEK MIDDLE SCHOOL	3401118	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	1704356	07/19/2016	13.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1704356	07/19/2016	1.86	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704356	07/19/2016	8.40	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311

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SCHOOL SPECIALTY	1704356	07/19/2016	34.80	MEYZEEK MIDDLE SCHOOL	3401118	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	1704356	07/19/2016	2.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1704356	07/19/2016	2.94	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1704429	07/20/2016	14.24	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	5.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	7.06	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	7.90	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	32.99	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	26.30	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704477	07/20/2016	3.43	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
VOICE TRIBUNE	1704332	07/19/2016	39.00	MEYZEEK MIDDLE SCHOOL	3401059	0642	900XF	NEWSPAPER **
40	FY	2017	4,633.47					
CARDINAL OFFICE PRODUCTS	1704212	07/18/2016	128.95	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704481	07/20/2016	37.44	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1704167	07/18/2016	5,195.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	COPIER **
SCHOOL NURSE SUPPLY	1704207	07/18/2016	72.90	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1704207	07/18/2016	38.61	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1704207	07/18/2016	51.16	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1704207	07/18/2016	65.70	MILL CREEK ELEMENTARY SCHOOL	1471037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
4	FY	2017	5,589.76					
CARDINAL OFFICE PRODUCTS	1704479	07/20/2016	5.21	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704479	07/20/2016	9.20	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704479	07/20/2016	7.68	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1703801	07/14/2016	650.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	IMPRINTED ITEM **
CHASE MARKETING INC	1703801	07/14/2016	125.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CHASE MARKETING INC	1703801	07/14/2016	80.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS OFFICE **
CHASE MARKETING INC	1703801	07/14/2016	45.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, FEE **
CHASE MARKETING INC	1703801	07/14/2016	45.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1703456	07/11/2016	167.50	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703456	07/11/2016	216.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1703456	07/11/2016	216.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1703456	07/11/2016	216.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704442	07/20/2016	106.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DUPLICATOR SALES AND SERVICE IN	1703755	07/13/2016	69.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703755	07/13/2016	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703755	07/13/2016	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1703755	07/13/2016	151.00	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1703457	07/11/2016	25.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
GREEN JOHN R COMPANY	1703457	07/11/2016	25.95	MINOR DANIELS ACADEMY	2021179	0610	900XS	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
GREEN JOHN R COMPANY	1704449	07/20/2016	16.00	MINOR DANIELS ACADEMY	2021179	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	1704449	07/20/2016	10.95	MINOR DANIELS ACADEMY	2021179	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
LOWES	1703581	07/13/2016	474.52	MINOR DANIELS ACADEMY	2021087	0698	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1703581	07/13/2016	20.00	MINOR DANIELS ACADEMY	2021087	0698	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	163.84	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	245.76	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	32.64	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	1,738.56	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	12.48	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	427.84	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	470.40	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	734.72	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	1,124.48	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	133.12	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	38.40	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	99.20	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	121.60	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **

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MUNSON BUSINESS INTERIORS	1703767	07/13/2016	53.76	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	91.00	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703767	07/13/2016	301.60	MINOR DANIELS ACADEMY	2021987	0733	900XS	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
NATIONAL ART & SCHOOL SUPPLIES	1704443	07/20/2016	30.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1704444	07/20/2016	15.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1704444	07/20/2016	43.35	MINOR DANIELS ACADEMY	2021179	0610	900XS	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
PYRAMID SCHOOL PRODUCTS	1704439	07/20/2016	39.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	1704439	07/20/2016	29.50	MINOR DANIELS ACADEMY	2021179	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	1704439	07/20/2016	20.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1704634	07/21/2016	27.16	MINOR DANIELS ACADEMY	2021179	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
SCHOOL HEALTH CORPORATION	1704211	07/18/2016	330.75	MINOR DANIELS ACADEMY	2021037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1704440	07/20/2016	111.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	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	1704440	07/20/2016	10.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	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
15	FY	2017	9,431.82					
PYRAMID SCHOOL PRODUCTS	1703400	07/11/2016	3.42	MINORS LANE ELEMENTARY SCHOOL	0991121	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	1703400	07/11/2016	2.90	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703400	07/11/2016	8.39	MINORS LANE ELEMENTARY SCHOOL	0991121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1703400	07/11/2016	10.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000

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PYRAMID SCHOOL PRODUCTS	1703400	07/11/2016	5.95	MINORS LANE ELEMENTARY SCHOOL	0991118	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
1	FY	2017	33.94					
A READERS CORNER	1704515	07/21/2016	227.50	MOORE TRADITIONAL SCHOOL	1551170	0643	900XA	BOOK, PAPERBACK (6875) **
JEFFERSON TRANSPORTATION LLC	1704582	07/21/2016	10,000.00	MOORE TRADITIONAL SCHOOL	1551925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MASTERS SUPPLY INC	1704598	07/21/2016	456.48	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
OHIO UNIVERSITY	1704425	07/20/2016	595.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1703182	07/07/2016	855.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)**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
POMEROY IT SOLUTIONS	1704310	07/19/2016	538.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1704310	07/19/2016	76.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1704365	07/19/2016	1,112.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
RADIO COMMUNICATIONS SYSTEMS	1704591	07/21/2016	1,400.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	RADIO, MOTOROLA DTR650 DIGITAL WITH 1500 MAH LI-ION BATTERY, 1 HR RAPID RATE DESK CHARGER, ANTENNA, CARRY HOLDER (ADVANCED UNIT)
TRANE PARTS CENTER	1704597	07/21/2016	103.08	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	216.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	216.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	540.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	337.44	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	45.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	48.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	98.16	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **

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TRANE PARTS CENTER	1704597	07/21/2016	186.96	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1704597	07/21/2016	101.88	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
9	FY	2017	17,152.50					
CARDINAL OFFICE PRODUCTS	1704399	07/20/2016	69.49	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704399	07/20/2016	75.86	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704399	07/20/2016	75.86	NEWBURG MIDDLE SCHOOL	0411077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PLTW KY	1703899	07/15/2016	1,800.00	NEWBURG MIDDLE SCHOOL	0412053	0338	012BA	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TROXELL COMMUNICATIONS INC	1704252	07/19/2016	544.05	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 63 % OFF LIST) **
3	FY	2017	2,565.26					
A READERS CORNER	1703606	07/13/2016	712.25	NOE MIDDLE SCHOOL	4351118	0643	900XF	BOOK, PUBLISHERS BINDING (6875) **
BEST STAMP AND SEAL COMPANY	1704055	07/15/2016	75.00	NOE MIDDLE SCHOOL	4351077	0434	900XF	SIGN **
C.A.P. INC	1703607	07/13/2016	104.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1703725	07/13/2016	111.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703900	07/15/2016	115.58	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703900	07/15/2016	156.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703900	07/15/2016	156.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703900	07/15/2016	156.00	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704054	07/15/2016	420.20	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704054	07/15/2016	315.15	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704054	07/15/2016	379.64	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1703447	07/11/2016	2,960.00	NOE MIDDLE SCHOOL	4352170	0643	160A	BOOK **
COLLEGE PREPARATORY MATH	1703447	07/11/2016	1,110.00	NOE MIDDLE SCHOOL	4352170	0643	160A	BOOK **
COLLEGE PREPARATORY MATH	1703447	07/11/2016	1,110.00	NOE MIDDLE SCHOOL	4352170	0643	160A	BOOK **
COLLEGE PREPARATORY MATH	1703447	07/11/2016	518.00	NOE MIDDLE SCHOOL	4352170	0643	160A	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1703624	07/13/2016	27.36	NOE MIDDLE SCHOOL	4351118	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	1703624	07/13/2016	17.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
GAMBRELL DAVID L	1703652	07/13/2016	150.00	NOE MIDDLE SCHOOL	4352826	0679	736X8	SERVICE, PIANO TUNING **
GREEN JOHN R COMPANY	1703613	07/13/2016	69.16	NOE MIDDLE SCHOOL	4351118	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

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GREEN JOHN R COMPANY	1703616	07/13/2016	61.20	NOE MIDDLE SCHOOL	4351118	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	1703616	07/13/2016	172.90	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1703616	07/13/2016	55.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1703623	07/13/2016	97.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1703625	07/13/2016	2.72	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1703625	07/13/2016	3.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703625	07/13/2016	3.30	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1703625	07/13/2016	97.76	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1703625	07/13/2016	103.74	NOE MIDDLE SCHOOL	4351118	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	1703625	07/13/2016	10.91	NOE MIDDLE SCHOOL	4351118	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	1703658	07/13/2016	8.00	NOE MIDDLE SCHOOL	4351977	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	1703658	07/13/2016	9.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1703658	07/13/2016	9.30	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703658	07/13/2016	0.68	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1703658	07/13/2016	1.10	NOE MIDDLE SCHOOL	4351118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KAAC	1703786	07/14/2016	325.00	NOE MIDDLE SCHOOL	4351077	0810	900XF	SERVICE, MEMBERSHIP **
MEL OWEN MUSIC	1703653	07/13/2016	300.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC	1703654	07/13/2016	200.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC	1703655	07/13/2016	500.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	SERVICE, REPAIR WOODWIND INSTRUMENTS **
NATIONAL ART & SCHOOL SUPPLIES	1703615	07/13/2016	51.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703618	07/13/2016	51.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703622	07/13/2016	45.64	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201

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NATIONAL ART & SCHOOL SUPPLIES	1703622	07/13/2016	40.67	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1703656	07/13/2016	22.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1703656	07/13/2016	22.56	NOE MIDDLE SCHOOL	4351118	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	1703656	07/13/2016	10.54	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703656	07/13/2016	8.16	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703659	07/13/2016	13.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703659	07/13/2016	10.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1703659	07/13/2016	3.68	NOE MIDDLE SCHOOL	4351118	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
NOTEWORTHY SHEET MUSIC SERVIC	1703546	07/12/2016	400.00	NOE MIDDLE SCHOOL	4352826	0679	736X7	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1703619	07/13/2016	30.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1703619	07/13/2016	14.45	NOE MIDDLE SCHOOL	4351118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703660	07/13/2016	45.72	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1703660	07/13/2016	3.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1703660	07/13/2016	4.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703660	07/13/2016	4.77	NOE MIDDLE SCHOOL	4351118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
PERMA BOUND	1703871	07/14/2016	11,691.57	NOE MIDDLE SCHOOL	4351059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PLTW KY	1703785	07/14/2016	1,200.00	NOE MIDDLE SCHOOL	4352053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
PYRAMID SCHOOL PRODUCTS	1703617	07/13/2016	74.50	NOE MIDDLE SCHOOL	4351118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMK09204
PYRAMID SCHOOL PRODUCTS	1703617	07/13/2016	10.25	NOE MIDDLE SCHOOL	4351118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703617	07/13/2016	18.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703617	07/13/2016	42.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1703621	07/13/2016	14.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703621	07/13/2016	34.80	NOE MIDDLE SCHOOL	4351118	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	1703621	07/13/2016	11.84	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703621	07/13/2016	1.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703657	07/13/2016	22.32	NOE MIDDLE SCHOOL	4351118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703657	07/13/2016	38.08	NOE MIDDLE SCHOOL	4351118	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	1703657	07/13/2016	22.77	NOE MIDDLE SCHOOL	4351118	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	1703657	07/13/2016	35.52	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703657	07/13/2016	67.90	NOE MIDDLE SCHOOL	4351118	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
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703605	07/13/2016	1.80	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136

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SCHOOL SPECIALTY	1703605	07/13/2016	3.04	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703605	07/13/2016	1.02	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703605	07/13/2016	1.08	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703605	07/13/2016	87.96	NOE MIDDLE SCHOOL	4351118	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	1703614	07/13/2016	78.00	NOE MIDDLE SCHOOL	4351118	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	1703620	07/13/2016	3.40	NOE MIDDLE SCHOOL	4351118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703620	07/13/2016	53.60	NOE MIDDLE SCHOOL	4351118	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	1703620	07/13/2016	3.60	NOE MIDDLE SCHOOL	4351118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1703661	07/13/2016	22.20	NOE MIDDLE SCHOOL	4351118	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	1703661	07/13/2016	39.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703661	07/13/2016	2.06	NOE MIDDLE SCHOOL	4351118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
TOSHIBA BUSINESS SOLUTIONS	1704245	07/19/2016	377.60	NOE MIDDLE SCHOOL	4351013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
36	FY	2017	28,714.69					
LAKESHORE LEARNING	1629408	07/15/2016	4,298.40	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	2,577.60	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	1,144.80	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	863.68	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	3,800.32	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	503.84	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	719.84	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	3,592.80	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **

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LAKESHORE LEARNING	1629408	07/15/2016	2,577.60	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	2,152.80	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	1,792.80	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	575.92	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
LAKESHORE LEARNING	1629408	07/15/2016	2,152.80	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD (BID #7009) **
6	FY	2016	26,753.20					
DRENNAN EQUIPMENT COMPANY	1704452	07/20/2016	915.00	NORTON COMMONS ELEMENTARY	3713611	0733	915X	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
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	1,796.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	1,996.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	745.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	160.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	235.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	1,872.50	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	1,498.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	64.90	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	47.45	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	IMPRINTED ITEM **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	290.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOODSON CLOTHING AND SUPPLY C	1704410	07/20/2016	110.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SERVICE, FEE **
MUNSON BUSINESS INTERIORS	1703737	07/13/2016	6,443.54	NORTON COMMONS ELEMENTARY	3713611	0733	915X	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
SCHOOL SPECIALTY	1703872	07/14/2016	1,267.60	NORTON COMMONS ELEMENTARY	3713611	0733	915X	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)**
SCOTT ELECTRIC	1704516	07/21/2016	324.80	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. BRYCE#032731C
6	FY	2017	17,765.79					
BSN SPORTS	1703498	07/12/2016	17.00	OLMSTED ACADEMY NORTH	6201025	0697	900XF	MONTHPIECE, FOOTBALL VINYL LOOP STRAP DESIGN STRAPS LOOP ON FACE GUARD HIGHEST QUALITY DENTAL VINYL BSN #MSMOUT ((SOLD IN PACK OF 25 ONLY)) BLACK, GOLD, SCARLET, ROYAL, GREEN, MAROON, NAVY, ORANGE, PURPLE (SPECIFY COLOR) **
BSN SPORTS	1704274	07/19/2016	1,600.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704179	07/18/2016	45.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704179	07/18/2016	94.50	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704180	07/18/2016	48.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704180	07/18/2016	178.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704180	07/18/2016	210.60	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **

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BUSH KELLER INC	1704180	07/18/2016	64.80	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704180	07/18/2016	16.20	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704181	07/18/2016	64.50	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704181	07/18/2016	83.85	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704181	07/18/2016	32.25	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1704181	07/18/2016	12.90	OLMSTED ACADEMY NORTH	6201022	0610	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
C.A.P. INC	1704400	07/20/2016	104.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1703726	07/13/2016	65.10	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703726	07/13/2016	25.90	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703726	07/13/2016	41.12	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703726	07/13/2016	3.74	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703726	07/13/2016	55.75	OLMSTED ACADEMY NORTH	6201987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704079	07/18/2016	217.38	OLMSTED ACADEMY NORTH	6201118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	875.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	818.75	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	82.44	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	525.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	187.50	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	2.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	4,200.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	698.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	42.99	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	29.90	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	1,265.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	50.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1704154	07/18/2016	150.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
GREEN JOHN R COMPANY	1703867	07/14/2016	66.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1703901	07/15/2016	152.95	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	14.99	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	52.11	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	119.97	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	16.63	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	10.72	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	101.25	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	134.01	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	23.97	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	27.57	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	44.97	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	49.77	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	104.98	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	71.70	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1703901	07/15/2016	38.97	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ARTS & CRAFTS (BID #7172) **
GREEN JOHN R COMPANY	1704080	07/18/2016	74.98	OLMSTED ACADEMY NORTH	6201087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1703820	07/14/2016	91.28	OLMSTED ACADEMY NORTH	6201077	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	1703820	07/14/2016	81.34	OLMSTED ACADEMY NORTH	6201077	0610	900XF	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1703820	07/14/2016	23.76	OLMSTED ACADEMY NORTH	6201077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703820	07/14/2016	23.76	OLMSTED ACADEMY NORTH	6201077	0610	900XF	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1703820	07/14/2016	56.40	OLMSTED ACADEMY NORTH	6201077	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	1703820	07/14/2016	29.25	OLMSTED ACADEMY NORTH	6201077	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
PIONEER MANUFACTURING CO	1703503	07/12/2016	93.00	OLMSTED ACADEMY NORTH	6201022	0610	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
PITNEY BOWES	1703448	07/11/2016	10,000.00	OLMSTED ACADEMY NORTH	6201077	0531	900XF	SERVICE, POSTAGE METER **
RADIOLAND INC	1704264	07/19/2016	2,695.00	OLMSTED ACADEMY NORTH	6201087	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1704264	07/19/2016	100.00	OLMSTED ACADEMY NORTH	6201087	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
RADIOLAND INC	1704336	07/19/2016	1,780.77	OLMSTED ACADEMY NORTH	6201077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RESOURCES FOR EDUCATORS INC	1703818	07/14/2016	238.50	OLMSTED ACADEMY NORTH	6201059	0642	900XF	PUBLICATION **
SCHOOL SPECIALTY	1703821	07/14/2016	40.20	OLMSTED ACADEMY NORTH	6201077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521

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SCHOOL SPECIALTY	1703821	07/14/2016	53.60	OLMSTED ACADEMY NORTH	6201077	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	1703821	07/14/2016	76.80	OLMSTED ACADEMY NORTH	6201077	0610	900XF	MAT, ART PRE-CUT WHITE 6 PLY MEDIUM WEIGHT NO BACKS BX/50 MAT SIZE 16" X 22" STU-ART SUPPLIES #MO-16C VR #9408482
SCHOOL SPECIALTY	1703821	07/14/2016	91.80	OLMSTED ACADEMY NORTH	6201077	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	1703821	07/14/2016	90.60	OLMSTED ACADEMY NORTH	6201077	0610	900XF	PAPER, DRAWING BOGUS 18" X 24" 80 LB "ONLY" GRAY ONE SIDE SMOOTH/ONE SIDE ROUGH HEAVY WEIGHT 250 SHTS/PKG AMERICAN PAPER CONVERTERS INC #818G250 VR #9206342
SCHOOL SPECIALTY	1703821	07/14/2016	22.80	OLMSTED ACADEMY NORTH	6201077	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	1704182	07/18/2016	105.59	OLMSTED ACADEMY NORTH	6201087	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	27.71	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	4.74	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	121.43	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	114.80	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	6.79	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	79.19	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	6.32	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	79.17	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	34.82	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	98.98	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	301.93	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	64.63	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	68.69	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	95.03	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	48.29	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	543.13	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	69.10	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	126.18	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	75.16	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704414	07/20/2016	146.48	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704590	07/21/2016	211.17	OLMSTED ACADEMY NORTH	6201077	0610	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7172) **
SHIVELY SPORTING GOODS	1703819	07/14/2016	1,748.80	OLMSTED ACADEMY NORTH	6201025	0697	900XF	HELMET, FOOTBALL YOUTH SCHUTT #204501 VR #YOUTH VENGEANCE DCT
23	FY	2017	32,780.50					
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	679.00	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	97.60	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	231.40	OLMSTED ACADEMY SOUTH	7301077	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	1704518	07/21/2016	178.54	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	176.18	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	176.18	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704518	07/21/2016	176.18	OLMSTED ACADEMY SOUTH	7301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1704604	07/21/2016	172.90	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1704604	07/21/2016	172.90	OLMSTED ACADEMY SOUTH	7301727	0675	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	1704604	07/21/2016	45.75	OLMSTED ACADEMY SOUTH	7301118	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	1704604	07/21/2016	34.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
GREEN JOHN R COMPANY	1704604	07/21/2016	34.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
GREEN JOHN R COMPANY	1704604	07/21/2016	34.20	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213YEL
JCAPA	1704605	07/21/2016	450.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1704602	07/21/2016	126.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
PYRAMID SCHOOL PRODUCTS	1704603	07/21/2016	339.50	OLMSTED ACADEMY SOUTH	7301727	0675	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	1704603	07/21/2016	205.20	OLMSTED ACADEMY SOUTH	7301727	0675	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	1704603	07/21/2016	216.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1704603	07/21/2016	166.50	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1704603	07/21/2016	35.40	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1704603	07/21/2016	25.95	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1704603	07/21/2016	174.00	OLMSTED ACADEMY SOUTH	7301727	0675	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL SPECIALTY	1704517	07/21/2016	52.00	OLMSTED ACADEMY SOUTH	7301727	0675	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

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SCOTT ELECTRIC	1704519	07/21/2016	356.00	OLMSTED ACADEMY SOUTH	7301061	0610	900XA	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	4,355.78					
BRIDGE DA GAP INC	1704224	07/19/2016	150.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0643	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
1	FY	2017	150.00					
HELP DESK INSTITUTE	1703902	07/15/2016	2,220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0899	162B	SERVICE, TRAINING **
MY TEAM 1 LLC	1704261	07/19/2016	7,066.40	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **
MY TEAM 1 LLC	1704261	07/19/2016	17,784.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **
MY TEAM 1 LLC	1704261	07/19/2016	2,497.01	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	SERVICE, DISTRICT NOTIFICATION SYSTEM MYTEAM1 LLC D/B/A ONECALL NOW **
PROSYS INFORMATION SYSTEMS	1704072	07/15/2016	4,123.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	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)
STEP CG LLC	1704618	07/21/2016	10,478.16	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1704618	07/21/2016	16,119.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162B	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
4	FY	2017	60,287.57					
CARDINAL OFFICE PRODUCTS	1703009	07/05/2016	703.20	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703009	07/05/2016	792.81	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703009	07/05/2016	880.90	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703009	07/05/2016	792.81	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703794	07/14/2016	249.64	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704013	07/15/2016	17.26	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704013	07/15/2016	38.40	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704013	07/15/2016	22.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704013	07/15/2016	96.00	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704013	07/15/2016	16.86	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAREERSTAFF UNLIMITED INC	1703146	07/07/2016	928,736.00	PHYSICAL DEV & HEALTH SERV	HP11038	0345		SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	1703146	07/07/2016	530,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345		SERVICE, CONTRACT NURSING MANAGEMENT (3054)
CAREERSTAFF UNLIMITED INC	1703147	07/07/2016	36,000.00	PHYSICAL DEV & HEALTH SERV	HP11314	0345	900XS	SERVICE, CONTRACT NURSING MANAGEMENT (3054)

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COMPLETE PRINTER SOURCE	1704018	07/15/2016	35.79	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
GORDON N STOWE & ASSOCIATES INC	1703897	07/14/2016	1,500.00	PHYSICAL DEV & HEALTH SERV	HP11037	0439	900XS	SERVICE, ELECTRICAL EQUIPMENT REPAIR **
GREEN JOHN R COMPANY	1704012	07/15/2016	85.68	PHYSICAL DEV & HEALTH SERV	HP11037	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
OFFICE MAX	1704017	07/15/2016	45.72	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1704017	07/15/2016	47.01	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	ENVELOPE, CATALOG 6" X 9" KRAFT 28LB GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PYRAMID SCHOOL PRODUCTS	1704021	07/15/2016	29.40	PHYSICAL DEV & HEALTH SERV	HP11037	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**
SCHOOL SPECIALTY	1704020	07/15/2016	25.74	PHYSICAL DEV & HEALTH SERV	HP11037	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
11	FY	2017	1,500,115.42					
CARDINAL OFFICE PRODUCTS	1704081	07/18/2016	33.90	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SURVEY MONKEY.COM LLC	1704401	07/20/2016	300.00	PLANNING AND PROGRAM EVAL	PL11746	0650	900XS	SOFTWARE **
2	FY	2017	333.90					
CMTA CONSULTING ENGINEERS	1703446	07/11/2016	1,079,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, ARCHITECTS **
ENVIRONMENTAL CONCERNS INC	1703694	07/13/2016	7,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, ARCHITECTS **
GREEN JOHN R COMPANY	1703822	07/14/2016	43.20	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	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	1703822	07/14/2016	5.40	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
GREEN JOHN R COMPANY	1703822	07/14/2016	5.50	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
GREEN JOHN R COMPANY	1703822	07/14/2016	101.64	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1703822	07/14/2016	24.48	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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	1703822	07/14/2016	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703822	07/14/2016	9.30	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1703822	07/14/2016	27.78	PLEASURE RIDGE PARK HIGH SCHOO	0751121	0610	900XA	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	1703822	07/14/2016	43.80	PLEASURE RIDGE PARK HIGH SCHOO	0751121	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
HARLAND CLARKE CORP	1704311	07/19/2016	230.73	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
HARLAND CLARKE CORP	1704311	07/19/2016	234.39	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	711X	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
4	FY	2017	1,087,735.52					
2 J SUPPLY COMPANY INC	1703137	07/07/2016	105.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
2 J SUPPLY COMPANY INC	1703413	07/11/2016	193.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1703413	07/11/2016	134.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1703413	07/11/2016	15.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1703413	07/11/2016	26.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1703516	07/13/2016	96.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
2 J SUPPLY COMPANY INC	1703518	07/13/2016	44.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1703205	07/08/2016	4,620.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1703329	07/11/2016	77.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1704307	07/20/2016	118.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACOUSTICAL AND DRYWALL SUPPLY	1703029	07/05/2016	22.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AHEAD INC	1704038	07/15/2016	85,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SUBSTITUTE POSITION TEMPORARY/SEASONAL GROUNDWORKER (7150) **
AIRGAS USA LLC	1703068	07/07/2016	486.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GAS, INDUSTRIAL **
AIRGAS USA LLC	1703787	07/14/2016	40.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
AMERICAN METAL SUPPLY CO	1703173	07/07/2016	215.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1703173	07/07/2016	278.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1703173	07/07/2016	13.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
AMERICAN METAL SUPPLY CO	1703173	07/07/2016	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ARROW ELECTRIC CO INC	1703875	07/14/2016	1,700.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1703875	07/14/2016	10,540.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703875	07/14/2016	285.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703875	07/14/2016	3,600.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703875	07/14/2016	630.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703875	07/14/2016	1,700.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES OPT #8. WIREMOLD VR#25DTC ** (AS PER SPECIFICATIONS BY BID 6832)
ATHENS COMMERCIAL DOOR AND H/	1703006	07/05/2016	277.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1704135	07/18/2016	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
ATHENS COMMERCIAL DOOR AND H/	1704501	07/21/2016	1,123.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **

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BAILEY TOOLS AND SUPPLY INC	1703734	07/14/2016	61.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
BEST BLIND & SHADE	1704644	07/21/2016	122.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WINDOW TREATMENTS **
BLUEGRASS HYDRONICS AND PUMP	1703561	07/13/2016	512.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1703561	07/13/2016	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
C & T DESIGN & EQUIPMENT COMPAN	1703752	07/13/2016	743.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1703159	07/07/2016	22.02	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703159	07/07/2016	114.24	PROPERTY MGMT & MAINT	PM11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	132.48	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	9.78	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	43.70	PROPERTY MGMT & MAINT	PM11195	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	17.70	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	27.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	19.72	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	20.70	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	11.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	11.19	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	36.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703374	07/11/2016	36.24	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703835	07/14/2016	386.34	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703835	07/14/2016	84.93	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703835	07/14/2016	995.40	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704123	07/18/2016	95.20	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704123	07/18/2016	100.44	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704123	07/18/2016	18.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704123	07/18/2016	18.88	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704123	07/18/2016	19.56	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/E & H ELECTRIC SUPPLY CO INC	1704124	07/18/2016	107.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CLAY INGELS CO	1704651	07/21/2016	200.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **
CLAY INGELS CO	1704651	07/21/2016	700.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BRICK/CONCRETE BLOCK/CRUSHED STONE/ROCK **

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COMFORT SYSTEMS USA (KENTUCKY)	1703000	07/06/2016	1,167.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COMFORT SYSTEMS USA (KENTUCKY)	1704625	07/21/2016	3,216.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1703187	07/08/2016	47.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1703187	07/08/2016	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1703265	07/11/2016	47.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1703265	07/11/2016	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CORKEN STEEL PRODUCTS	1704308	07/20/2016	7.35	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1704308	07/20/2016	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
CRUSH ALBERT B COMPANY	1704114	07/18/2016	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1703864	07/14/2016	69.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1703913	07/15/2016	379.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1704197	07/18/2016	248.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ECT SERVICES INC	1704197	07/18/2016	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1703008	07/05/2016	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703008	07/05/2016	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703008	07/05/2016	138.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FERGUSON ENTERPRISES INC	1703851	07/14/2016	117.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
G & K SERVICES	1703071	07/06/2016	400.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GCS SERVICE INC	1703085	07/06/2016	65.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703086	07/06/2016	190.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703086	07/06/2016	95.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703086	07/06/2016	45.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703088	07/06/2016	713.46	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703092	07/06/2016	506.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1703757	07/14/2016	100.50	PROPERTY MGMT & MAINT	PM11411	0439	900XS	PART, APPLIANCE REPAIR **
GRAINGER	1702998	07/06/2016	114.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1703018	07/06/2016	168.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1703018	07/06/2016	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1703044	07/06/2016	206.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1703044	07/06/2016	11.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAYBAR ELECTRIC COMPANY INC	1703044	07/06/2016	24.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1703044	07/06/2016	113.40	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREEN JOHN R COMPANY	1703704	07/13/2016	148.20	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
HARCO INC	1703209	07/08/2016	42.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK MANVILLE OR EQUAL **
HARCO INC	1703209	07/08/2016	12.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
HARTLAGE FENCE COMPANY	1703809	07/14/2016	25.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012
HIEB CONCRETE PRODUCTS	1704563	07/21/2016	960.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
INTERNATIONAL SYSTEMS OF AMERICA	1703124	07/07/2016	274.27	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
JOHNSON CONTROLS	1703036	07/05/2016	443.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1703036	07/05/2016	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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JOHNSON CONTROLS	1703712	07/13/2016	225.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, FEE **
JOHNSTONE SUPPLY	1703033	07/07/2016	282.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
JOHNSTONE SUPPLY	1703033	07/07/2016	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JOHNSTONE SUPPLY	1703206	07/08/2016	16.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSTONE SUPPLY	1703226	07/08/2016	282.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, ELECTRIC **
JOHNSTONE SUPPLY	1703226	07/08/2016	10.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKIANA POOL MANAGEMENT	1703638	07/13/2016	47,000.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, SWIMMING POOL MANAGEMENT (6873) **
KENTUCKY MIRROR AND PLATE GLA	1703817	07/14/2016	78.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENTUCKY MIRROR AND PLATE GLA	1704650	07/21/2016	619.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KENWAY DISTRIBUTORS	1703488	07/12/2016	15.95	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **1
KENWAY DISTRIBUTORS	1703488	07/12/2016	14.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1703488	07/12/2016	150.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1703488	07/12/2016	199.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1704485	07/20/2016	150.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1704485	07/20/2016	26.85	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1704485	07/20/2016	170.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KLEIN WILLIS J SAFE & LOCK CO	1703709	07/14/2016	50.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1703709	07/14/2016	50.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KLEIN WILLIS J SAFE & LOCK CO	1703709	07/14/2016	50.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LOCK, LOCK PART & KEY **
KUTE ELECTRIC	1703751	07/13/2016	360.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
LOUISVILLE TRACTOR	1703072	07/07/2016	91.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1703072	07/07/2016	162.97	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1703072	07/07/2016	4.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG **
LOUISVILLE TRACTOR	1703517	07/12/2016	1,338.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1703517	07/12/2016	89.32	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1703517	07/12/2016	11.70	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1703517	07/12/2016	94.08	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR REPAIR FORD TRACTOR / NEW HOLLAND PARTS (OEM PARTS ONLY) **
LOWES #705 SOUTHWEST	1703046	07/07/2016	44.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1704098	07/19/2016	62.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1704098	07/19/2016	12.97	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1704098	07/19/2016	10.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1704098	07/19/2016	3.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES OF LOUISVILLE	1704098	07/19/2016	4.73	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1703788	07/14/2016	0.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	0.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	0.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	1.21	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	6.86	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	1.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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MASTERS SUPPLY INC	1703788	07/14/2016	0.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	0.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	11.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703788	07/14/2016	4.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703795	07/14/2016	26.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703795	07/14/2016	8.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703797	07/14/2016	77.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
MASTERS SUPPLY INC	1703808	07/14/2016	140.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, ACCESSORIES (GENERIC) **
MASTERS SUPPLY INC	1703808	07/14/2016	20.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
N GLANTZ & SON	1703038	07/05/2016	104.66	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NATIONAL WORKWEAR	1703636	07/13/2016	7,300.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NEILL LAVIELLE SUPPLY	1704502	07/21/2016	921.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	METAL, IRON, STEEL & ALUMINUM **
NUGENT SAND CO	1703237	07/08/2016	7,000.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
OFFICE MAX	1703703	07/13/2016	15.11	PROPERTY MGMT & MAINT	PM11195	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1703703	07/13/2016	19.77	PROPERTY MGMT & MAINT	PM11195	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PARKER ACOUSTICAL	1704460	07/20/2016	175.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
PARKER ACOUSTICAL	1704460	07/20/2016	175.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
PARKER ACOUSTICAL	1704460	07/20/2016	532.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REMOVAL OF NON-ASBESTOS FLOOR TILE INCLUDING SLAB PREPARATION PRICE PER SQUARE FOOT LABOR VR #02
PARKER ACOUSTICAL	1704460	07/20/2016	532.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, INSTALLATION FOR VINYL FLOOR TILE TO INCLUDE FLOOR PREPARATION PRICE PER SQ FOOT LABOR VR #03
PLUMBERS SUPPLY COMPANY	1703511	07/13/2016	85.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1703511	07/13/2016	11.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1704196	07/18/2016	155.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1704196	07/18/2016	27.37	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY KITCHEN SERVICE	1704317	07/20/2016	100.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
QUALITY KITCHEN SERVICE	1704317	07/20/2016	8.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REW MATERIALS INC	1703089	07/06/2016	37.61	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
REW MATERIALS INC	1703685	07/13/2016	75.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
REXEL SOUTHLAND ELECTRICAL SU	1703742	07/13/2016	21.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1703742	07/13/2016	21.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REXEL SOUTHLAND ELECTRICAL SU	1703742	07/13/2016	21.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1703545	07/13/2016	92.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1703545	07/13/2016	17.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1703545	07/13/2016	17.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1703545	07/13/2016	5.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
S W H SUPPLY COMPANY INC	1703580	07/13/2016	1,598.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1703883	07/18/2016	535.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1703883	07/18/2016	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1703898	07/18/2016	98.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1704240	07/20/2016	16.74	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1704240	07/20/2016	18.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SAFETY SHOE DISTRIBUTORS	1703637	07/13/2016	2,600.00	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SEXTON TOM ASSOCIATES	1704542	07/21/2016	260.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	AWNINGS, BANNERS, SHADES **
SEXTON TOM ASSOCIATES	1704542	07/21/2016	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SHERWIN WILLIAMS COMMERCIAL B	1703171	07/07/2016	55.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
SHERWIN WILLIAMS COMMERCIAL B	1704069	07/15/2016	55.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	6.29	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	22.49	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	16.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	8.09	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	4.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	3.59	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1704270	07/19/2016	11.69	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1703065	07/06/2016	69.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1703065	07/06/2016	47.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1703065	07/06/2016	138.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE SHEET METAL SHOP	1703261	07/11/2016	80.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1703650	07/14/2016	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THYSSSEN KRUPP ELEVATOR	1703228	07/08/2016	325.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SOFTWARE **
TOCOR INC	1703084	07/07/2016	870.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
TRANE PARTS CENTER	1702991	07/06/2016	2,310.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1703073	07/06/2016	378.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1703192	07/08/2016	343.03	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1703192	07/08/2016	7.27	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1703192	07/08/2016	5.83	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1703192	07/08/2016	8.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1703249	07/11/2016	6.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1703249	07/11/2016	17.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
TRANE PARTS CENTER	1704185	07/18/2016	357.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1704185	07/18/2016	8.21	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
TRANE PARTS CENTER	1704413	07/20/2016	245.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
U S SPECIALTIES HOLDING CO	1703140	07/07/2016	1,448.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
UNITED REFRIGERATION INC	1703030	07/06/2016	316.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
UNITED REFRIGERATION INC	1703030	07/06/2016	6.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **

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VINCENT LIGHTING SYSTEMS	1703067	07/06/2016	500.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
VINCENT LIGHTING SYSTEMS	1703067	07/06/2016	360.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
VITTITOW CABINET SHOP INC	1703235	07/08/2016	19,805.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, CONTRACTOR **
WELDERS SUPPLY CO	1703784	07/14/2016	65.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1703784	07/14/2016	123.30	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1702999	07/06/2016	10.58	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1702999	07/06/2016	12.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1702999	07/06/2016	4.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1703107	07/07/2016	1,370.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESCO DISTRIBUTION INC	1703107	07/07/2016	38.63	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WESCO DISTRIBUTION INC	1703120	07/07/2016	18.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1703120	07/07/2016	14.15	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WESCO DISTRIBUTION INC	1703127	07/07/2016	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
WESCO DISTRIBUTION INC	1703127	07/07/2016	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHITE CAP CONSTRUCTION SUPPLY	1704239	07/21/2016	69.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
114	FY	2017	230,874.81					
SPRINT NEXTEL	1704293	07/19/2016	15,300.96	PUPIL PERSONNEL	PP11026	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
1	FY	2017	15,300.96					
COMPLETE PRINTER SOURCE	1704315	07/19/2016	92.97	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1704315	07/19/2016	105.36	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
1	FY	2017	198.33					
C.A.P. INC	1704357	07/19/2016	104.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	647.70	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	500.84	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	431.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	431.80	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	226.95	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	355.68	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703514	07/12/2016	572.18	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704016	07/15/2016	4.56	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704016	07/15/2016	44.40	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704016	07/15/2016	51.38	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704016	07/15/2016	47.79	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1703948	07/15/2016	17.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67#
COMPLETE PRINTER SOURCE	1703948	07/15/2016	17.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1703949	07/15/2016	11.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1703949	07/15/2016	31.35	RAMSEY MIDDLE SCHOOL	2191118	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	1703949	07/15/2016	29.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	1703950	07/15/2016	0.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1703950	07/15/2016	2.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE
COMPLETE PRINTER SOURCE	1703950	07/15/2016	0.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1703950	07/15/2016	7.35	RAMSEY MIDDLE SCHOOL	2191118	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	1703950	07/15/2016	1.90	RAMSEY MIDDLE SCHOOL	2191118	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	1703950	07/15/2016	11.93	RAMSEY MIDDLE SCHOOL	2191118	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	1703951	07/15/2016	2.65	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1703951	07/15/2016	14.85	RAMSEY MIDDLE SCHOOL	2191121	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	1703951	07/15/2016	11.40	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1703951	07/15/2016	1.68	RAMSEY MIDDLE SCHOOL	2191121	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	1704014	07/15/2016	11.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFE
COMPLETE PRINTER SOURCE	1704014	07/15/2016	2.14	RAMSEY MIDDLE SCHOOL	2191118	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	1704014	07/15/2016	11.93	RAMSEY MIDDLE SCHOOL	2191118	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	1704014	07/15/2016	11.93	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DEMCO	1703947	07/15/2016	159.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MATERIAL, LIBRARY RELATED (1020) **
DEMCO	1704051	07/15/2016	288.98	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) **

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DEMCO	1704051	07/15/2016	43.39	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1704246	07/19/2016	265.32	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1704246	07/19/2016	236.00	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FASTENAL COMPANY	1704577	07/21/2016	408.44	RAMSEY MIDDLE SCHOOL	2191087	0610	900XF	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497
FASTENAL COMPANY	1704577	07/21/2016	494.57	RAMSEY MIDDLE SCHOOL	2191087	0610	900XF	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
FASTENAL COMPANY	1704577	07/21/2016	529.70	RAMSEY MIDDLE SCHOOL	2191087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
GOPHER SPORT	1704244	07/19/2016	295.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1704244	07/19/2016	55.71	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1704244	07/19/2016	25.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1704244	07/19/2016	58.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1704244	07/19/2016	7.42	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GREEN JOHN R COMPANY	1704003	07/15/2016	5.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1704003	07/15/2016	10.91	RAMSEY MIDDLE SCHOOL	2191118	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	1704003	07/15/2016	12.24	RAMSEY MIDDLE SCHOOL	2191118	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	1704003	07/15/2016	2.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1704003	07/15/2016	9.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1704003	07/15/2016	0.34	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1704003	07/15/2016	9.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1704003	07/15/2016	7.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1704003	07/15/2016	1.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
GREEN JOHN R COMPANY	1704003	07/15/2016	48.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1704003	07/15/2016	13.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	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	1704003	07/15/2016	1.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
GREEN JOHN R COMPANY	1704003	07/15/2016	1.60	RAMSEY MIDDLE SCHOOL	2191118	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	1704003	07/15/2016	9.26	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1704003	07/15/2016	1.96	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1704003	07/15/2016	25.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1704003	07/15/2016	48.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1704003	07/15/2016	9.26	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1704003	07/15/2016	10.91	RAMSEY MIDDLE SCHOOL	2191121	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	1704003	07/15/2016	1.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1704004	07/15/2016	5.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	5.84	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	53.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	7.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	7.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	2.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704004	07/15/2016	10.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	9.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	18.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	15.73	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	2.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	1.27	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704006	07/15/2016	11.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704007	07/15/2016	23.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704007	07/15/2016	10.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704008	07/15/2016	64.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704009	07/15/2016	3.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704009	07/15/2016	3.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704009	07/15/2016	13.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704009	07/15/2016	21.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704009	07/15/2016	3.44	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704010	07/15/2016	7.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704010	07/15/2016	23.99	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704010	07/15/2016	6.74	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704010	07/15/2016	19.48	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704082	07/18/2016	26.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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GREEN JOHN R COMPANY	1704082	07/18/2016	11.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704082	07/18/2016	20.24	RAMSEY MIDDLE SCHOOL	2191077	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704082	07/18/2016	10.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704082	07/18/2016	14.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
JCAPA	1703513	07/12/2016	450.00	RAMSEY MIDDLE SCHOOL	2191053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1703952	07/15/2016	13.34	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1703952	07/15/2016	4.65	RAMSEY MIDDLE SCHOOL	2191118	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	1703952	07/15/2016	15.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703952	07/15/2016	5.52	RAMSEY MIDDLE SCHOOL	2191118	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	1703952	07/15/2016	26.68	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1703952	07/15/2016	8.55	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1703954	07/15/2016	25.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703954	07/15/2016	10.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1703954	07/15/2016	35.25	RAMSEY MIDDLE SCHOOL	2191118	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	1703954	07/15/2016	7.05	RAMSEY MIDDLE SCHOOL	2191118	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	1703954	07/15/2016	32.64	RAMSEY MIDDLE SCHOOL	2191977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703955	07/15/2016	45.64	RAMSEY MIDDLE SCHOOL	2191118	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	1703955	07/15/2016	27.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1703957	07/15/2016	5.52	RAMSEY MIDDLE SCHOOL	2191118	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	1703957	07/15/2016	5.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703957	07/15/2016	7.50	RAMSEY MIDDLE SCHOOL	2191118	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	1703957	07/15/2016	5.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1

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NATIONAL ART & SCHOOL SUPPLIES	1703957	07/15/2016	1.84	RAMSEY MIDDLE SCHOOL	2191118	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	1703958	07/15/2016	13.34	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMADE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1703958	07/15/2016	15.45	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	14.10	RAMSEY MIDDLE SCHOOL	2191118	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	1703961	07/15/2016	2.24	RAMSEY MIDDLE SCHOOL	2191118	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	1703961	07/15/2016	6.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	1.84	RAMSEY MIDDLE SCHOOL	2191118	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	1703961	07/15/2016	5.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	3.21	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	17.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	21.08	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703961	07/15/2016	45.64	RAMSEY MIDDLE SCHOOL	2191118	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	1703961	07/15/2016	20.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703963	07/15/2016	11.00	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1703963	07/15/2016	8.55	RAMSEY MIDDLE SCHOOL	2191121	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	1703963	07/15/2016	11.75	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1703963	07/15/2016	2.10	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1703980	07/15/2016	45.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
OFFICE MAX	1703965	07/15/2016	6.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703965	07/15/2016	6.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE

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OFFICE MAX	1703965	07/15/2016	6.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1703965	07/15/2016	6.12	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1703965	07/15/2016	2.89	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703965	07/15/2016	13.18	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703965	07/15/2016	3.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1703965	07/15/2016	8.67	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703965	07/15/2016	7.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1703965	07/15/2016	2.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1703965	07/15/2016	3.06	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1703965	07/15/2016	5.78	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703965	07/15/2016	2.99	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
OFFICE MAX	1703965	07/15/2016	1.59	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
PRESENTATION SOLUTIONS	1704050	07/15/2016	199.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704050	07/15/2016	199.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704050	07/15/2016	199.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704050	07/15/2016	199.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704050	07/15/2016	199.90	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1704050	07/15/2016	699.50	RAMSEY MIDDLE SCHOOL	2191013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191121	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	1703959	07/15/2016	5.69	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	7.08	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	8.55	RAMSEY MIDDLE SCHOOL	2191121	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

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PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	7.20	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191121	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	1703959	07/15/2016	3.54	RAMSEY MIDDLE SCHOOL	2191121	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	1703959	07/15/2016	3.42	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	1.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	3.54	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703959	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191121	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	1703960	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191121	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	1703960	07/15/2016	1.25	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703960	07/15/2016	7.08	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703960	07/15/2016	6.84	RAMSEY MIDDLE SCHOOL	2191121	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	1703960	07/15/2016	34.80	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1703960	07/15/2016	0.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	1703960	07/15/2016	7.59	RAMSEY MIDDLE SCHOOL	2191121	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	1703967	07/15/2016	34.20	RAMSEY MIDDLE SCHOOL	2191118	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

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PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	24.38	RAMSEY MIDDLE SCHOOL	2191118	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	1703967	07/15/2016	23.80	RAMSEY MIDDLE SCHOOL	2191118	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	1703967	07/15/2016	8.14	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	1.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	3.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703967	07/15/2016	6.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	4.35	RAMSEY MIDDLE SCHOOL	2191118	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	1703967	07/15/2016	5.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703967	07/15/2016	1.77	RAMSEY MIDDLE SCHOOL	2191118	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	1703970	07/15/2016	3.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703970	07/15/2016	6.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1703970	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703970	07/15/2016	4.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	36.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	0.17	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	0.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	0.27	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	2.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	1703971	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703971	07/15/2016	4.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703973	07/15/2016	19.80	RAMSEY MIDDLE SCHOOL	2191118	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	1703973	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703973	07/15/2016	2.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703973	07/15/2016	1.77	RAMSEY MIDDLE SCHOOL	2191118	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	1703973	07/15/2016	0.51	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLIP# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703974	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703974	07/15/2016	6.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703974	07/15/2016	17.10	RAMSEY MIDDLE SCHOOL	2191118	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	1703974	07/15/2016	1.18	RAMSEY MIDDLE SCHOOL	2191118	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	1703974	07/15/2016	2.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703975	07/15/2016	18.81	RAMSEY MIDDLE SCHOOL	2191118	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	1703975	07/15/2016	7.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703975	07/15/2016	2.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703975	07/15/2016	1.18	RAMSEY MIDDLE SCHOOL	2191118	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	1703975	07/15/2016	1.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703976	07/15/2016	12.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001

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PYRAMID SCHOOL PRODUCTS	1703976	07/15/2016	15.18	RAMSEY MIDDLE SCHOOL	2191118	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	1703976	07/15/2016	3.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703977	07/15/2016	3.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1703977	07/15/2016	23.70	RAMSEY MIDDLE SCHOOL	2191118	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	1703977	07/15/2016	8.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1703977	07/15/2016	13.09	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1703977	07/15/2016	0.57	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703977	07/15/2016	0.24	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703979	07/15/2016	4.30	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703979	07/15/2016	1.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703979	07/15/2016	6.79	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703979	07/15/2016	36.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1703981	07/15/2016	11.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703981	07/15/2016	7.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703981	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703981	07/15/2016	17.92	RAMSEY MIDDLE SCHOOL	2191118	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	1703981	07/15/2016	4.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703982	07/15/2016	6.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLACK 12/BOX CRAYOLA VR #58-7800-051
PYRAMID SCHOOL PRODUCTS	1703982	07/15/2016	6.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE BLUE 12/BOX CRAYOLA VR #58-7800-042
PYRAMID SCHOOL PRODUCTS	1703982	07/15/2016	6.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE GREEN 12/BOX CRAYOLA VR #58-7800-044
PYRAMID SCHOOL PRODUCTS	1703982	07/15/2016	6.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP RED WASHABLE 12/BOX CRAYOLA VR #58-7800-038
PYRAMID SCHOOL PRODUCTS	1703982	07/15/2016	6.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE YELLOW 12/BOX CRAYOLA VR #58-7800-034

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PYRAMID SCHOOL PRODUCTS	1703983	07/15/2016	12.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703983	07/15/2016	12.19	RAMSEY MIDDLE SCHOOL	2191118	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	1703983	07/15/2016	2.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703983	07/15/2016	6.79	RAMSEY MIDDLE SCHOOL	2191118	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	1703983	07/15/2016	14.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1703984	07/15/2016	36.95	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1703984	07/15/2016	24.38	RAMSEY MIDDLE SCHOOL	2191118	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	1703984	07/15/2016	14.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703984	07/15/2016	5.95	RAMSEY MIDDLE SCHOOL	2191118	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	1703984	07/15/2016	48.75	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703984	07/15/2016	25.17	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1703984	07/15/2016	10.98	RAMSEY MIDDLE SCHOOL	2191118	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	1703984	07/15/2016	4.59	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1703985	07/15/2016	5.76	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703985	07/15/2016	3.54	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703985	07/15/2016	0.86	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703985	07/15/2016	7.50	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1703985	07/15/2016	15.18	RAMSEY MIDDLE SCHOOL	2191118	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	1703985	07/15/2016	5.69	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1704015	07/15/2016	1.72	RAMSEY MIDDLE SCHOOL	2191118	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	1704015	07/15/2016	6.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1704015	07/15/2016	6.49	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1704015	07/15/2016	12.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1704015	07/15/2016	0.59	RAMSEY MIDDLE SCHOOL	2191118	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	1704015	07/15/2016	2.28	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1704015	07/15/2016	4.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL SPECIALTY	1703946	07/15/2016	12.96	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1703946	07/15/2016	14.64	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1703986	07/15/2016	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #9055084
SCHOOL SPECIALTY	1703986	07/15/2016	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #9055051
SCHOOL SPECIALTY	1703986	07/15/2016	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #9055072
SCHOOL SPECIALTY	1703986	07/15/2016	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #9055081
SCHOOL SPECIALTY	1703986	07/15/2016	65.11	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB YELLOW PACON DECOROL #100591 VR #9055054
SCHOOL SPECIALTY	1703987	07/15/2016	2.60	RAMSEY MIDDLE SCHOOL	2191118	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	1703987	07/15/2016	11.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703987	07/15/2016	20.10	RAMSEY MIDDLE SCHOOL	2191118	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	1703987	07/15/2016	3.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1703987	07/15/2016	1.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	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	1703987	07/15/2016	0.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703987	07/15/2016	0.85	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703987	07/15/2016	1.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1703988	07/15/2016	26.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1703989	07/15/2016	80.40	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1703990	07/15/2016	29.38	RAMSEY MIDDLE SCHOOL	2191118	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	1703990	07/15/2016	7.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703991	07/15/2016	7.32	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1703991	07/15/2016	4.33	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1703991	07/15/2016	5.55	RAMSEY MIDDLE SCHOOL	2191118	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	1703991	07/15/2016	1.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703991	07/15/2016	3.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703991	07/15/2016	1.70	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703991	07/15/2016	5.22	RAMSEY MIDDLE SCHOOL	2191118	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	1703992	07/15/2016	42.88	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1703992	07/15/2016	10.40	RAMSEY MIDDLE SCHOOL	2191118	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	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857

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SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1703993	07/15/2016	2.04	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1703993	07/15/2016	1.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1703993	07/15/2016	1.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1703993	07/15/2016	14.69	RAMSEY MIDDLE SCHOOL	2191118	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	1703993	07/15/2016	1.08	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1703993	07/15/2016	1.38	RAMSEY MIDDLE SCHOOL	2191118	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	1703993	07/15/2016	6.36	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1703994	07/15/2016	1.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703994	07/15/2016	1.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1703994	07/15/2016	1.80	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1703994	07/15/2016	8.70	RAMSEY MIDDLE SCHOOL	2191118	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	1703994	07/15/2016	8.58	RAMSEY MIDDLE SCHOOL	2191118	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	1703994	07/15/2016	2.66	RAMSEY MIDDLE SCHOOL	2191118	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	1703995	07/15/2016	20.10	RAMSEY MIDDLE SCHOOL	2191118	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	1703995	07/15/2016	10.05	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1703996	07/15/2016	3.72	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1703996	07/15/2016	0.93	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1703996	07/15/2016	0.38	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703996	07/15/2016	10.72	RAMSEY MIDDLE SCHOOL	2191118	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	1703996	07/15/2016	22.95	RAMSEY MIDDLE SCHOOL	2191118	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	1703996	07/15/2016	2.02	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703996	07/15/2016	2.66	RAMSEY MIDDLE SCHOOL	2191118	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	1703996	07/15/2016	2.66	RAMSEY MIDDLE SCHOOL	2191118	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	1703996	07/15/2016	3.33	RAMSEY MIDDLE SCHOOL	2191118	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	1703997	07/15/2016	1.40	RAMSEY MIDDLE SCHOOL	2191118	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	1703997	07/15/2016	1.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703997	07/15/2016	9.12	RAMSEY MIDDLE SCHOOL	2191118	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

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SCHOOL SPECIALTY	1703997	07/15/2016	6.86	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1703997	07/15/2016	11.10	RAMSEY MIDDLE SCHOOL	2191118	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	1703997	07/15/2016	4.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1703997	07/15/2016	15.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703997	07/15/2016	9.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1703998	07/15/2016	15.60	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703998	07/15/2016	14.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1703998	07/15/2016	9.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1703999	07/15/2016	0.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703999	07/15/2016	0.90	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1703999	07/15/2016	20.10	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1703999	07/15/2016	6.65	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMART-STACK ASSORTMENT 120/PKG PACON #6587 VR #91439766
SCHOOL SPECIALTY	1703999	07/15/2016	5.55	RAMSEY MIDDLE SCHOOL	2191118	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	1703999	07/15/2016	6.06	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1703999	07/15/2016	10.98	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1704000	07/15/2016	9.98	RAMSEY MIDDLE SCHOOL	2191118	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	1704000	07/15/2016	14.97	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	1704000	07/15/2016	18.20	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 #91506541

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SCHOOL SPECIALTY	1704001	07/15/2016	10.76	RAMSEY MIDDLE SCHOOL	2191121	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	1704001	07/15/2016	6.93	RAMSEY MIDDLE SCHOOL	2191121	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	1704001	07/15/2016	14.69	RAMSEY MIDDLE SCHOOL	2191121	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	1704001	07/15/2016	2.76	RAMSEY MIDDLE SCHOOL	2191121	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	1704001	07/15/2016	4.84	RAMSEY MIDDLE SCHOOL	2191121	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	1704001	07/15/2016	2.66	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	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	1704001	07/15/2016	5.38	RAMSEY MIDDLE SCHOOL	2191121	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	1704002	07/15/2016	1.34	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1704002	07/15/2016	4.35	RAMSEY MIDDLE SCHOOL	2191121	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	1704002	07/15/2016	4.68	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1704002	07/15/2016	4.29	RAMSEY MIDDLE SCHOOL	2191121	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	1704002	07/15/2016	0.72	RAMSEY MIDDLE SCHOOL	2191121	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	1704002	07/15/2016	13.40	RAMSEY MIDDLE SCHOOL	2191121	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	1704002	07/15/2016	6.66	RAMSEY MIDDLE SCHOOL	2191121	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	1704225	07/19/2016	9.17	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	13.72	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	8.84	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	9.23	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	8.57	RAMSEY MIDDLE SCHOOL	2191118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	19.92	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704225	07/19/2016	7.25	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	18.71	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	18.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	20.00	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	16.49	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	25.46	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	14.99	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	25.46	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	14.96	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	72.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	19.65	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	157.99	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	14.98	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	18.71	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	18.00	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	31.95	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1704052	07/15/2016	12.73	RAMSEY MIDDLE SCHOOL	2191059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
69	FY	2017	12,505.13					
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	246.25	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	84.66	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	211.78	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	178.54	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	176.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	88.09	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	88.09	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	80.98	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1703824	07/14/2016	91.48	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704343	07/19/2016	18.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704343	07/19/2016	197.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704343	07/19/2016	18.31	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704343	07/19/2016	36.62	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704343	07/19/2016	11.14	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703669	07/13/2016	120.00	ROBERT FROST SIXTH-GRADE ACAD	0851977	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
DRENNAN EQUIPMENT COMPANY	1703504	07/12/2016	5,950.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	DESK, TEACHER WOOD DOUBLE PEDESTAL 60" X 30" X 30" COMMUNITY #ST3060DD 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
HURST OFFICE SUPPLIERS	1703505	07/12/2016	603.20	ROBERT FROST SIXTH-GRADE ACAD	0851987	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) **
MASTER LOCK COMPANY	1704465	07/20/2016	100.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	LOCK, LOCK PART & KEY **
OFFICE MAX	1703668	07/13/2016	30.60	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1703759	07/13/2016	54.32	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1703507	07/12/2016	1,267.60	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	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)**
SCHOOL SPECIALTY	1703507	07/12/2016	2,171.70	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	CHAIR, ALL PURPOSE W/LEGS 17" +/- 1" CLASSROOM SELECT #107CH VR #1357316 COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW (SPECIFY COLOR)**
SCHOOL SPECIALTY	1703507	07/12/2016	12,037.50	ROBERT FROST SIXTH-GRADE ACAD	0851987	0733	900XA	TABLE, SCIENCE 60" L X 30" H X 24" W NATIONAL PUBLIC SEATING #SLT2460
STAPLES ADVANTAGE	1703758	07/13/2016	551.25	ROBERT FROST SIXTH-GRADE ACAD	0851977	0610	900XA	SUPPLIES, MISCELLANEOUS OFFICE **
STAPLES ADVANTAGE	1704292	07/19/2016	176.40	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
11	FY	2017	24,591.25					
COMPLETE PRINTER SOURCE	1704626	07/21/2016	1.90	ROBERTA TULLY ELEMENTARY	0161077	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	1704626	07/21/2016	21.40	ROBERTA TULLY ELEMENTARY	0161077	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 **

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COMPLETE PRINTER SOURCE	1704626	07/21/2016	18.00	ROBERTA TULLY ELEMENTARY	0161077	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	1704626	07/21/2016	20.70	ROBERTA TULLY ELEMENTARY	0161077	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	1704626	07/21/2016	17.85	ROBERTA TULLY ELEMENTARY	0161077	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	1704626	07/21/2016	40.68	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM VR# RED50736
COMPLETE PRINTER SOURCE	1704626	07/21/2016	47.70	ROBERTA TULLY ELEMENTARY	0161077	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	1704626	07/21/2016	49.00	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1704626	07/21/2016	115.80	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1704626	07/21/2016	43.00	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1704626	07/21/2016	26.13	ROBERTA TULLY ELEMENTARY	0161987	0610	900XA	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	1704626	07/21/2016	240.00	ROBERTA TULLY ELEMENTARY	0161987	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	1704626	07/21/2016	73.50	ROBERTA TULLY ELEMENTARY	0161987	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
ENVIRONMENTAL CONCERNS INC	1703691	07/13/2016	3,600.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ARCHITECTS **
MCCULLOCH ASSOCIATES ARCHITEC	1703443	07/11/2016	591,713.00	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ARCHITECTS **
3	FY	2017	596,028.66					
PCM SALES INC	1704403	07/20/2016	282.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
SILVER STRONG & ASSOCIATES LLC	1704584	07/21/2016	24,035.00	ROOSEVELT-PERRY ELEMENTARY	5302053	0322	320AS	(KYMA-758-M-1400000335 1) (1045) **
2	FY	2017	24,317.00					SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1704588	07/21/2016	297.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	PROJECTORS/LAMP
POMEROY IT SOLUTIONS	1704588	07/21/2016	145.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
1	FY	2017	442.00					PROJECTORS/LAMP
								MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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ADVANCE PIERRE FOODS INC	1703477	07/12/2016	250,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ALTERNATIVE ELECTRICAL SERVICE	1704107	07/18/2016	1,037.20	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (7095) **
ALTERNATIVE ELECTRICAL SERVICE	1704108	07/18/2016	1,539.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (7095) **
BAUMANN PAPER COMPANY INC	1703599	07/13/2016	1,581.60	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
BEARINGS OF KENTUCKY	1703438	07/11/2016	690.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
BRADLEY & SONS	1703590	07/13/2016	30,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, CLEANING GREASE & DISHMACHINE EXHAUST SYSTEMS **
C & T DESIGN & EQUIPMENT COMPAN	1703359	07/11/2016	405.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703360	07/11/2016	101.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703361	07/11/2016	101.86	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703362	07/11/2016	405.68	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703363	07/11/2016	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	35.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	316.23	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	7.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	18.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	22.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	114.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	14.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	11.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	346.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	398.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	206.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	25.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	16.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	33.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	50.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	11.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703364	07/11/2016	89.14	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **

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C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	33.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	50.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	83.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	20.42	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	27.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	108.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	26.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	29.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	15.18	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	92.34	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	62.28	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	64.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1703632	07/13/2016	214.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1703143	07/07/2016	16.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703207	07/08/2016	122.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703207	07/08/2016	479.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703207	07/08/2016	220.96	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703207	07/08/2016	3.67	SCHOOL NUTRITION SERV	SN15101	0610	205XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703220	07/08/2016	13.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703220	07/08/2016	22.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703221	07/08/2016	14.32	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703221	07/08/2016	5.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703221	07/08/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703222	07/08/2016	5.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703222	07/08/2016	2.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703222	07/08/2016	2.51	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	15.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	5.02	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703224	07/08/2016	7.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703391	07/11/2016	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703723	07/13/2016	214.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	11.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	13.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	15.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	22.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703798	07/14/2016	2.51	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703842	07/14/2016	21.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703842	07/14/2016	23.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703842	07/14/2016	8.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703842	07/14/2016	2.51	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704309	07/19/2016	11.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704309	07/19/2016	102.54	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704309	07/19/2016	31.44	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	4.19	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	7.06	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	5.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	3.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	5.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	5.24	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704607	07/21/2016	7.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704608	07/21/2016	169.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAUFIELDS INC	1703670	07/13/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
CDW GOVERNMENT INC	1704616	07/21/2016	473.60	SCHOOL NUTRITION SERV	SN15101	0734	205X0	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CINTAS CORPORATION	1703483	07/12/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0426	205XB	SERVICE, UNIFORM & FLOOR MAT RENTAL (FOR NUTRITION SER CTR) (6841) **
COMPLETE PRINTER SOURCE	1703141	07/07/2016	47.72	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
CROWNE PLAZA LOUISVILLE AIRPOR	1704409	07/20/2016	6,820.00	SCHOOL NUTRITION SERV	SN15101	0441	205X0	SERVICE, RENTAL **
DEAN FOODS COMPANY	1703449	07/11/2016	400,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
DESCON INC	1703476	07/12/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
EKON O PAC LLC	1703003	07/05/2016	5,700.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	BAGS, COLD FOOD GRADE 5.25 X 10.5; 5000 PER CASE. EKON-O-PAC VR#CD59NV
FASTENAL COMPANY	1703183	07/07/2016	183.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703183	07/07/2016	137.80	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703183	07/07/2016	59.50	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703183	07/07/2016	219.90	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703183	07/07/2016	329.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1703183	07/07/2016	329.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GENERAL PARTS LLC	1703597	07/13/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **
GIORGIO FOODS INC	1703478	07/12/2016	800,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
GRAINGER	1703236	07/08/2016	138.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1703414	07/11/2016	14.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
GRAINGER	1703414	07/11/2016	99.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREEN JOHN R COMPANY	1703142	07/07/2016	12.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1703142	07/07/2016	4.65	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PENDAFLEX VR# ESS-R15213ASST
GREEN JOHN R COMPANY	1703142	07/07/2016	10.91	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703142	07/07/2016	10.91	SCHOOL NUTRITION SERV	SN15101	0610	205XB	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
HARLAND CLARKE CORP	1703002	07/05/2016	4,795.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
HERITAGE FOOD SERVICE EQUIPMEN	1703075	07/06/2016	351.93	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1703075	07/06/2016	103.80	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HORNER NOVELTY CO INC	1703671	07/13/2016	1,000.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) **
HYGIENA LLC	1703450	07/11/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
HYMAN ALAN ENTERPRISES INC	1703251	07/11/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	SHIRT **
INTEGRATED FOOD SERVICE	1703479	07/12/2016	250,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
J M SMUCKER	1703482	07/12/2016	300,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
J M SMUCKER	1703775	07/14/2016	20,223.00	SCHOOL NUTRITION SERV	SN15101	0630	205X3	FOOD, MISCELLANEOUS **
JENNIE O TURKEY STORE SALES LLC	1703773	07/14/2016	40,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
KROGER	1703799	07/14/2016	500.00	SCHOOL NUTRITION SERV	SN15101	0697	205X3	SUPPLIES, MISCELLANEOUS (1020) **
KROGER	1704186	07/18/2016	600.00	SCHOOL NUTRITION SERV	SN15101	0616	205X1	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1704186	07/18/2016	400.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS (1020) **
KY STATE TREASURER	1703125	07/07/2016	50.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
LAND O LAKES INC	1703480	07/12/2016	300,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
MASTER ENGINEERING INC	1703594	07/13/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MASTER ENGINEERING INC	1703595	07/13/2016	106,248.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MASTER ENGINEERING INC	1703596	07/13/2016	10,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X1	SERVICE, MODIFICATION AND FABRICATION OF STAINLES STEEL FOR FOOD SERVICE EQUIPMENT FLAT RATE CHARGE PER HOUR IN SHOP OR ON SITE **
MICROBAC LABORATORIES INC	1703874	07/14/2016	20,000.00	SCHOOL NUTRITION SERV	SN15101	0349	205X1	SERVICE, LABORATORY TESTING (FOR NUTRITION SERVICE CENTER) (6828)**
MID AMERICA UNIFORMS	1703252	07/11/2016	38,000.00	SCHOOL NUTRITION SERV	SN15101	0893	205X0	CLOTHING, MISCELLANEOUS **
NATIONAL WORKWEAR	1703484	07/12/2016	2,500.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NELMAR	1703118	07/07/2016	2,226.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS OFFICE **
NELMAR	1703118	07/07/2016	180.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PILGRIMS PRIDE	1703481	07/12/2016	600,000.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
PRO FIRE EXTINGUISHMENT INC	1703589	07/13/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, KITCHEN FIRE SUPPRESSION SYSTEMS SEMI-ANNUAL INSPECTION & SERVICE **
PYRAMID SCHOOL PRODUCTS	1703208	07/08/2016	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 ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1703186	07/08/2016	58.63	SCHOOL NUTRITION SERV	SN15101	0697	205X1	
SAFETY SHOE DISTRIBUTORS	1703485	07/12/2016	2,500.00	SCHOOL NUTRITION SERV	SN15101	0893	205XB	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SCHOOL SPECIALTY	1703489	07/12/2016	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	6.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	3.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	3.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	2.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	1.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	11.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703489	07/12/2016	8.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1703584	07/13/2016	8.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	5.22	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	11.41	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	20.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	0.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	10.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703584	07/13/2016	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	9.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	20.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	3.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	1.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703585	07/13/2016	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	9.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	3.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	8.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	6.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	1.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	6.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	6.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	7.12	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703598	07/13/2016	2.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	8.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	1.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	1.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	7.19	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	0.59	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703739	07/13/2016	14.43	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	2.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	0.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	1.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	4.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	10.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	9.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	5.91	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	0.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	1.18	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703740	07/13/2016	1.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SERVICE SOLUTIONS GROUP LLC	1703593	07/13/2016	5,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, REPAIR & PARTS FOR FOOD SERVICE EQUIPMENT **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SEVENOKS INC	1703738	07/13/2016	384.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	TRAVEL CART FOR ITEM NOS. 1 AND 2 THERMAL CONTAINERS (AS PER SPECIFICATIONS) VR#TRAVEL CART
SEVENOKS INC	1703738	07/13/2016	20.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	PRINTING, MISCELLANEOUS **
SEVENOKS INC	1703738	07/13/2016	1,170.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	CONTAINER, THERMAL INSULATED FOR FOOD. APPROX. 15.5" X 15.5" X 14" OD (AS PER SPECIFICATIONS) VR#MB
SEVENOKS INC	1703738	07/13/2016	0.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MATERIAL HANDLING **
SEVENOKS INC	1703738	07/13/2016	0.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MATERIAL HANDLING **
SEVENOKS INC	1703738	07/13/2016	0.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MATERIAL HANDLING **
SEVENOKS INC	1703738	07/13/2016	0.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MATERIAL HANDLING **
SEVENOKS INC	1703738	07/13/2016	0.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MATERIAL HANDLING **
SMART SYSTEMS	1703250	07/11/2016	3,000.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	CHEMICALS, PDQ (BID #7108)
SMART SYSTEMS	1703591	07/13/2016	18,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #7108)
SMART SYSTEMS	1703592	07/13/2016	390,000.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART TEMPS LLC	1703920	07/15/2016	71,393.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, SMART TEMP MONITORING **
SMART TEMPS LLC	1703920	07/15/2016	444.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SMART TEMPS LLC	1703921	07/15/2016	25,000.00	SCHOOL NUTRITION SERV	SN15101	0734	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHERN TOOL SUPPLY COMPANY	1703188	07/08/2016	86.30	SCHOOL NUTRITION SERV	SN15101	0434	205X1	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1703188	07/08/2016	301.17	SCHOOL NUTRITION SERV	SN15101	0434	205X1	TOOL, PLIERS WRENCHES, ETC VISE-GRIP IRWIN NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1703188	07/08/2016	107.05	SCHOOL NUTRITION SERV	SN15101	0434	205X1	DRILLING BITS, MARKING TOOLS & ACCESSORIES ALFA OR EQUAL (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1703188	07/08/2016	10.62	SCHOOL NUTRITION SERV	SN15101	0434	205X1	LUBRICANT, GREASE, SOLVENT & OIL **
SOUTHWEST JEFFERSON INC	1704283	07/19/2016	124.50	SCHOOL NUTRITION SERV	SN15101	0610	205X3	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
THAT'S GREAT NEWS	1703219	07/08/2016	189.00	SCHOOL NUTRITION SERV	SN15101	0610	205XA	PLAQUE **
THERMO WORKS INC	1703184	07/07/2016	450.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	1703184	07/07/2016	26.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TUMBLEWEED INC	1703436	07/11/2016	64,410.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
ULINE	1704190	07/18/2016	300.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	ENVELOPE **
ULINE	1704190	07/18/2016	100.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	ENVELOPE **
ULINE	1704190	07/18/2016	36.00	SCHOOL NUTRITION SERV	SN15101	0697	205X0	ENVELOPE **
ULINE	1704190	07/18/2016	63.53	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ULINE	1704606	07/21/2016	105.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	ENVELOPE **
ULINE	1704606	07/21/2016	22.32	SCHOOL NUTRITION SERV	SN15101	0538	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
YOUR MEMBERSHIP	1703119	07/07/2016	110.00	SCHOOL NUTRITION SERV	SN15101	0810	205XA	SERVICE, MEMBERSHIP **
YOUR MEMBERSHIP	1703119	07/07/2016	8.50	SCHOOL NUTRITION SERV	SN15101	0810	205XA	SERVICE, MEMBERSHIP **
YOUR MEMBERSHIP	1703119	07/07/2016	4,320.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
YOUR MEMBERSHIP	1703119	07/07/2016	472.50	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
YOUR MEMBERSHIP	1703119	07/07/2016	272.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
101	FY	2017	3,885,575.57					
ALICE TRAINING INSTITUTE	1704526	07/21/2016	39.80	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	BOOK **
ALICE TRAINING INSTITUTE	1704526	07/21/2016	5.00	SECURITY AND INVESTIGATIONS	SI11089	0647	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ALL SHRED DOCUMENT SOLUTIONS	1703116	07/07/2016	30.00	SECURITY AND INVESTIGATIONS	SI11089	0349	900XS	SERVICE, FEE **
B & H PHOTO VIDEO PRO AUDIO	1704241	07/19/2016	432.76	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SUPPLIES, TELECOMMUNICATIONS **

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B & H PHOTO VIDEO PRO AUDIO	1704241	07/19/2016	35.90	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	SUPPLIES, TELECOMMUNICATIONS **
CARBYS CAR WASH INC	1703876	07/14/2016	500.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	WAX, POLISH, SOAP, & MISCELLANEOUS AUTO CLEANERS **
CARDINAL OFFICE PRODUCTS	1703227	07/08/2016	5.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703227	07/08/2016	40.70	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703227	07/08/2016	17.26	SECURITY AND INVESTIGATIONS	SI11089	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703227	07/08/2016	10.73	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CLEANER CONCEPTS	1703878	07/14/2016	1,500.00	SECURITY AND INVESTIGATIONS	SI11089	0435	900XS	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1704115	07/18/2016	102.38	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1703468	07/11/2016	372.60	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1703468	07/11/2016	1,430.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1703468	07/11/2016	126.02	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
GALLS INC	1703112	07/07/2016	3,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
GREEN JOHN R COMPANY	1703190	07/08/2016	34.58	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	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	1703190	07/08/2016	1.86	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
MOSER CORPORATION	1703064	07/06/2016	57,000.00	SECURITY AND INVESTIGATIONS	SI11089	0347	900XS	SERVICE, K-9 (FOR DRUGS, EXPLOSIVES AND FIREARMS) SERVICE SECURITY **
RADIO COMMUNICATIONS SYSTEMS	1703114	07/07/2016	650.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, ELECTRONIC EQUIPMENT REPAIR **
RADIOLAND INC	1703115	07/07/2016	200.00	SECURITY AND INVESTIGATIONS	SI11089	0439	900XS	SERVICE, TWO-WAY RADIO SYSTEM (7220) **
SCHOOL SPECIALTY	1703512	07/12/2016	21.11	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703512	07/12/2016	12.06	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703512	07/12/2016	5.52	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SPRINT NEXTEL	1703113	07/07/2016	18,000.00	SECURITY AND INVESTIGATIONS	SI11089	0534	900XS	SERVICE, CELLULAR TELEPHONE (SPRINT/NEXTEL) ** (WSCA CONTRACT KY MA 758 1300000622)
15	FY	2017	83,574.01					
COMPLETE PRINTER SOURCE	1704093	07/18/2016	20.16	SENECA HIGH SCHOOL	0731121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1704093	07/18/2016	10.80	SENECA HIGH SCHOOL	0731121	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	1704093	07/18/2016	10.80	SENECA HIGH SCHOOL	0731121	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 **
CUSTOM TRAVEL	1704411	07/20/2016	2,807.00	SENECA HIGH SCHOOL	0732053	0581	320AS	SERVICE, TRAVEL AGENCY **
GREEN JOHN R COMPANY	1703749	07/13/2016	34.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
GREEN JOHN R COMPANY	1703749	07/13/2016	34.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175

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GREEN JOHN R COMPANY	1703749	07/13/2016	34.60	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	1703749	07/13/2016	17.30	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265
GREEN JOHN R COMPANY	1703749	07/13/2016	25.95	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
GREEN JOHN R COMPANY	1703749	07/13/2016	34.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57885
HILLYARD KENTUCKY	1703229	07/08/2016	139.90	SENECA HIGH SCHOOL	0731087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	218.25	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	323.96	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	71.99	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	84.49	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	1,734.60	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703238	07/08/2016	621.40	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7141) (BID DISCOUNT IS 62.11%) **
HURST OFFICE SUPPLIERS	1703239	07/08/2016	150.80	SENECA HIGH SCHOOL	0731987	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) **
MERIDIAN COMMERCIAL FLOORING	1703247	07/08/2016	3,689.00	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, INSTALLATION ONLY, TILE CARPET SQUARES MERIDIAN COMMERCIAL FLOORING VR #CARPET TILE INSTALLA
MERIDIAN COMMERCIAL FLOORING	1703247	07/08/2016	1,791.80	SENECA HIGH SCHOOL	0731087	0434	900XF	SERVICE, LABOR CARPET TEAR-UP AND REMOVAL PRICE PER SQUARE YARD MERIDIAN COMMERCIAL FLOORING VR #TEAROUT
MERIDIAN COMMERCIAL FLOORING	1703247	07/08/2016	1,215.00	SENECA HIGH SCHOOL	0731087	0434	900XF	FURNISH, INSTALL 4" COVE BASE BLACK AND BROWN FLEXCO VR #BLACK OR BROWN
MERIDIAN COMMERCIAL FLOORING	1703247	07/08/2016	63.00	SENECA HIGH SCHOOL	0731087	0434	900XF	FURNISH, AND INSTALL TRANSITION STRIPS METAL/VINYL PRICE PER FOOTROPPE #TRANSITIONS VR #R177A-100
RADIOLAND INC	1703179	07/07/2016	1,347.50	SENECA HIGH SCHOOL	0731077	0610	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1703179	07/07/2016	50.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
RADIOLAND INC	1703179	07/07/2016	275.40	SENECA HIGH SCHOOL	0731077	0610	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1703180	07/07/2016	5,000.00	SENECA HIGH SCHOOL	0731077	0610	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR, ON-SITE OR IN-SHOP, RADIOLAND INC #LABOR
REXEL SOUTHLAND ELECTRICAL SU	1703312	07/11/2016	312.70	SENECA HIGH SCHOOL	0731087	0610	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	1703198	07/08/2016	1,349.92	SENECA HIGH SCHOOL	0731987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1704118	07/18/2016	18.67	SENECA HIGH SCHOOL	0731987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SOLUTION TREE LLC	1704412	07/20/2016	6,490.00	SENECA HIGH SCHOOL	0732053	0338	320AS	SERVICE, CONFERENCE & SEMINAR **
13	FY	2017	27,978.79					

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HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
HOUGHTON MIFFLIN	1703130	07/07/2016	625.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0610	120B	KIT, TEACHING **
1	FY	2017	3,753.00					
AMERICAS FINEST FILTERS INC	1703923	07/15/2016	2,281.50	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 14 1/8" TO 15" X 45' AIRGUARD # P1 POLY SLIP ON ROLL VR #1066014
COMPLETE PRINTER SOURCE	1703057	07/06/2016	25.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1703057	07/06/2016	162.00	SHAWNEE HIGH SCHOOL	5901977	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	1703059	07/06/2016	9.24	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703059	07/06/2016	84.80	SHAWNEE HIGH SCHOOL	5901977	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	1703225	07/08/2016	21.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1703225	07/08/2016	18.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ENVELOPE, CATALOG 10" X 13" KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1703225	07/08/2016	14.85	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
DOO WOP MUSIC SHOP	1704448	07/20/2016	30.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS. BELMONTE VR#5145
ELLISON EDUCATIONAL EQUIPMENT	1704306	07/19/2016	60.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
GREEN JOHN R COMPANY	1703025	07/05/2016	43.92	SHAWNEE HIGH SCHOOL	5901977	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	1703035	07/05/2016	10.54	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
GREEN JOHN R COMPANY	1703035	07/05/2016	11.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
GREEN JOHN R COMPANY	1703035	07/05/2016	11.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
GREEN JOHN R COMPANY	1703035	07/05/2016	11.40	SHAWNEE HIGH SCHOOL	5901977	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	1703035	07/05/2016	12.24	SHAWNEE HIGH SCHOOL	5901977	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	1703035	07/05/2016	345.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
GREEN JOHN R COMPANY	1703035	07/05/2016	8.37	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
GREEN JOHN R COMPANY	1703035	07/05/2016	8.37	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
GREEN JOHN R COMPANY	1703035	07/05/2016	3.72	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
GREEN JOHN R COMPANY	1703035	07/05/2016	197.64	SHAWNEE HIGH SCHOOL	5901977	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	1703035	07/05/2016	10.02	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
GREEN JOHN R COMPANY	1703035	07/05/2016	172.90	SHAWNEE HIGH SCHOOL	5901977	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	1703035	07/05/2016	9.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
GREEN JOHN R COMPANY	1703711	07/13/2016	1.96	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
GREEN JOHN R COMPANY	1703711	07/13/2016	48.96	SHAWNEE HIGH SCHOOL	5901077	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	1703711	07/13/2016	18.52	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1703711	07/13/2016	44.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1703711	07/13/2016	9.05	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
GREEN JOHN R COMPANY	1703711	07/13/2016	9.30	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KASA	1703195	07/08/2016	636.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KENWAY DISTRIBUTORS	1703136	07/07/2016	150.55	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703136	07/07/2016	116.00	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703136	07/07/2016	102.15	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703136	07/07/2016	112.40	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703136	07/07/2016	36.34	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1703412	07/11/2016	750.00	SHAWNEE HIGH SCHOOL	5901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **

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MILES AHEAD MUSIC	1704537	07/21/2016	92.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. RICO ROYAL, VR#RLB1030
MILES AHEAD MUSIC	1704537	07/21/2016	119.94	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). RICO ROYAL, VR#RCB1030
MUSIC & ARTS CENTERS	1704446	07/20/2016	75.04	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN, VR#BASS CLAR 3. (BX OF 5)
NATIONAL ART & SCHOOL SUPPLIES	1703026	07/05/2016	8.24	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703026	07/05/2016	17.82	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	9.20	SHAWNEE HIGH SCHOOL	5901977	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	1703060	07/06/2016	6.35	SHAWNEE HIGH SCHOOL	5901977	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	1703060	07/06/2016	11.75	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	92.40	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	52.53	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	52.70	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	37.05	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	45.64	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	118.80	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1703060	07/06/2016	23.76	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
NATIONAL ART & SCHOOL SUPPLIES	1703399	07/11/2016	26.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703713	07/13/2016	3.36	SHAWNEE HIGH SCHOOL	5901077	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	1703713	07/13/2016	18.48	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703713	07/13/2016	9.75	SHAWNEE HIGH SCHOOL	5901077	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

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NATIONAL ART & SCHOOL SUPPLIES	1703713	07/13/2016	21.08	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1703713	07/13/2016	4.77	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1703713	07/13/2016	45.64	SHAWNEE HIGH SCHOOL	5901077	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	1703713	07/13/2016	16.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	176.75	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	176.75	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	118.83	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	11.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	55.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	55.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	50.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	45.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	40.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	245.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	226.45	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, METHOD (6799) **
NOTEWORTHY SHEET MUSIC SERVIC	1704568	07/21/2016	95.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (6799) **
OFFICE MAX	1703063	07/06/2016	225.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L3OM99026
PYRAMID SCHOOL PRODUCTS	1703034	07/05/2016	1.98	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1703034	07/05/2016	19.04	SHAWNEE HIGH SCHOOL	5901977	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	1703034	07/05/2016	17.92	SHAWNEE HIGH SCHOOL	5901977	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	1703034	07/05/2016	8.25	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340

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PYRAMID SCHOOL PRODUCTS	1703034	07/05/2016	30.00	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703034	07/05/2016	13.68	SHAWNEE HIGH SCHOOL	5901977	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	1703061	07/06/2016	0.86	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	25.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	5.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	3.54	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	29.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	81.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	4.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	8.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	76.16	SHAWNEE HIGH SCHOOL	5901077	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	1703061	07/06/2016	8.70	SHAWNEE HIGH SCHOOL	5901077	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	1703061	07/06/2016	6.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	79.00	SHAWNEE HIGH SCHOOL	5901077	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	1703061	07/06/2016	348.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	59.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	3.40	SHAWNEE HIGH SCHOOL	5901077	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	1703061	07/06/2016	31.32	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	297.50	SHAWNEE HIGH SCHOOL	5901077	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**

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PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	25.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1703061	07/06/2016	30.36	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	11.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	7.74	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	1.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	15.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	51.30	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	14.28	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	24.38	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	61.11	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	4.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	1.05	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	11.13	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	10.20	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	5.90	SHAWNEE HIGH SCHOOL	5901077	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	1703425	07/11/2016	14.50	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	5.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	1.68	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	1.87	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E

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PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	31.20	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703425	07/11/2016	5.49	SHAWNEE HIGH SCHOOL	5901077	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	1703736	07/13/2016	417.60	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704290	07/19/2016	14.50	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1704290	07/19/2016	1.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1704290	07/19/2016	48.76	SHAWNEE HIGH SCHOOL	5901118	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
SCHOOL SPECIALTY	1702995	07/05/2016	79.17	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	79.17	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	27.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	27.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	27.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	27.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	27.71	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	19.77	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	55.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	52.77	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	25.07	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	12.53	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	12.53	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	14.77	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	16.41	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	42.21	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1702995	07/05/2016	42.21	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1703027	07/05/2016	26.10	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	326.96	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1703028	07/05/2016	12.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1703028	07/05/2016	0.38	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1703028	07/05/2016	0.93	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	18.33	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CRAYON, WAX REGULAR SIZE 48/BX COLOR
SCHOOL SPECIALTY	1703028	07/05/2016	3.50	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	CRAYOLA #52-0048 VR #9007536 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	1703028	07/05/2016	92.46	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	8.28	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	49.95	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	78.00	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	42.90	SHAWNEE HIGH SCHOOL	5901977	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	1703028	07/05/2016	45.52	SHAWNEE HIGH SCHOOL	5901977	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	1703058	07/06/2016	954.94	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703058	07/06/2016	61.36	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703058	07/06/2016	26.06	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703058	07/06/2016	258.90	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703058	07/06/2016	43.16	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703058	07/06/2016	106.12	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703062	07/06/2016	39.92	SHAWNEE HIGH SCHOOL	5901977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1703710	07/13/2016	1.80	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1703710	07/13/2016	2.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1703710	07/13/2016	0.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1703710	07/13/2016	2.70	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1703710	07/13/2016	11.16	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403

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SCHOOL SPECIALTY	1703710	07/13/2016	0.70	SHAWNEE HIGH SCHOOL	5901077	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	1703710	07/13/2016	15.25	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1703710	07/13/2016	15.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, CONTACT CLEAR 18" X 75' ROLL KITTRICH CORP #75F-C9995-01 VR #9204986
SCHOOL SPECIALTY	1703710	07/13/2016	77.70	SHAWNEE HIGH SCHOOL	5901077	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	1703710	07/13/2016	49.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1703710	07/13/2016	9.40	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1703710	07/13/2016	78.00	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703710	07/13/2016	0.34	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1703710	07/13/2016	0.36	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1703710	07/13/2016	10.65	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1703710	07/13/2016	2.04	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869

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SCHOOL SPECIALTY	1703710	07/13/2016	5.13	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1703710	07/13/2016	24.95	SHAWNEE HIGH SCHOOL	5901077	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	1703710	07/13/2016	49.90	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704394	07/20/2016	56.28	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB FESTIVE RED PACON DECOROL #100601 VR #9055087
SCHOOL SPECIALTY	1704394	07/20/2016	33.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #9027291
SCHOOL SPECIALTY	1704394	07/20/2016	27.60	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #9027288
SCHOOL SPECIALTY	1704394	07/20/2016	33.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #9076580
SCHOOL SPECIALTY	1704394	07/20/2016	26.90	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #9027279
SCHOOL SPECIALTY	1704394	07/20/2016	31.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #9027282
SCHOOL SPECIALTY	1704394	07/20/2016	68.40	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1704394	07/20/2016	33.00	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #9027297
SCHOOL SPECIALTY	1704394	07/20/2016	9.30	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1704394	07/20/2016	5.70	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCOTT ELECTRIC	1704291	07/19/2016	427.20	SHAWNEE HIGH SCHOOL	5901118	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)
TAYLOR MUSIC INC	1704445	07/20/2016	44.95	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX, VR#337
TAYLOR MUSIC INC	1704445	07/20/2016	9.39	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	OIL, KEY AND ROTOR PIN-POINT OILER. SUPERSLICK, VR#12378
TAYLOR MUSIC INC	1704445	07/20/2016	49.98	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR6125
TAYLOR MUSIC INC	1704445	07/20/2016	74.97	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR613

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TAYLOR MUSIC INC	1704445	07/20/2016	98.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN, VR#SR2225
TAYLOR MUSIC INC	1704445	07/20/2016	98.10	SHAWNEE HIGH SCHOOL	5901118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN, VR#SR223
34	FY	2017	14,548.74					
A READERS CORNER	1703083	07/06/2016	658.81	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1703083	07/06/2016	658.81	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	564.56	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	753.06	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	753.06	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	658.81	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	136.30	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	753.06	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	470.31	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	470.31	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	470.31	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	74.06	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	38.96	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	27.26	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
A READERS CORNER	1703083	07/06/2016	27.26	SHELBY ELEMENTARY SCHOOL	6102170	0643	310A	BOOK, PRE-BOUND LIBRARY **
CARDINAL OFFICE PRODUCTS	1703750	07/13/2016	49.86	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703750	07/13/2016	92.85	SHELBY ELEMENTARY SCHOOL	6101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PHONICS DANCE THE	1703753	07/13/2016	20.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
PHONICS DANCE THE	1703753	07/13/2016	20.00	SHELBY ELEMENTARY SCHOOL	6101121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
SEXTON TOM ASSOCIATES	1704064	07/15/2016	840.60	SHELBY ELEMENTARY SCHOOL	6101987	0733	900XA	TABLE, KIDNEY 48" X 72" ARTCO BELL #ABC-1275 COLORS: NEPAL TEAK, OAK, WALNUT (SPECIFY COLOR)**
4	FY	2017	7,538.25					
GREEN JOHN R COMPANY	1704495	07/20/2016	92.23	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
1	FY	2017	92.23					
CARDINAL OFFICE PRODUCTS	1704627	07/21/2016	77.46	SMYRNA ELEMENTARY SCHOOL	0871077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	77.46					
COURIER JOURNAL	1704298	07/19/2016	130.56	SOUTHERN HIGH SCHOOL	0311059	0642	900XF	NEWSPAPER **
POMEROY IT SOLUTIONS	1703557	07/12/2016	122.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
2	FY	2017	252.56					
AMERICAS FINEST FILTERS INC	1703922	07/15/2016	1,175.04	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	FILTER, MULTI-PLEAT MEDIA IN BEVERAGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-799

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1703024	07/05/2016	288.77	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 64.05% OFF LIST) **
SCHOOL SPECIALTY	1703004	07/05/2016	18.47	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703004	07/05/2016	13.19	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1703004	07/05/2016	34.97	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704416	07/20/2016	2.26	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1704416	07/20/2016	1.20	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1704416	07/20/2016	23.40	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
4	FY	2017	1,557.30					
CARDINAL OFFICE PRODUCTS	1704629	07/21/2016	278.82	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704629	07/21/2016	547.42	STOPHER ELEMENTARY	2111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREEN JOHN R COMPANY	1704628	07/21/2016	13.49	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	7.03	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	2.92	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	5.77	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	8.99	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	11.24	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	5.17	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	3.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	13.48	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	10.12	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	9.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	27.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	26.99	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	53.44	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	7.49	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	9.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704628	07/21/2016	16.49	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	78.74	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	14.99	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	3.22	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	3.22	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	3.22	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	8.97	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	10.47	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	3.97	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1704630	07/21/2016	7.49	STOPHER ELEMENTARY	2112826	0679	712X	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	1704631	07/21/2016	0.75	STOPHER ELEMENTARY	2112826	0679	712X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1704631	07/21/2016	0.34	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1704631	07/21/2016	0.86	STOPHER ELEMENTARY	2112826	0679	712X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704631	07/21/2016	23.85	STOPHER ELEMENTARY	2112826	0679	712X	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1704631	07/21/2016	3.42	STOPHER ELEMENTARY	2112826	0679	712X	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	1704631	07/21/2016	3.36	STOPHER ELEMENTARY	2112826	0679	712X	MARKER, COLORING CONICAL TIP WASHABLE VIOLET 12/BOX CRAYOLA VR #58-7800-040
PYRAMID SCHOOL PRODUCTS	1704631	07/21/2016	1.18	STOPHER ELEMENTARY	2112826	0679	712X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1704632	07/21/2016	5.13	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1704632	07/21/2016	1.20	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1704632	07/21/2016	4.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR #9054414
SCHOOL SPECIALTY	1704632	07/21/2016	4.50	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1704632	07/21/2016	4.10	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1704632	07/21/2016	3.66	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1704632	07/21/2016	4.32	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1704632	07/21/2016	2.40	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1704632	07/21/2016	10.44	STOPHER ELEMENTARY	2112826	0679	712X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1704632	07/21/2016	2.66	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
5	FY	2017	1,270.78					
A READERS CORNER	1704633	07/21/2016	243.26	STUART MIDDLE SCHOOL	1442053	0647	320AS	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1703729	07/13/2016	113.58	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704042	07/15/2016	29.58	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704042	07/15/2016	67.60	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1704042	07/15/2016	12.09	STUART MIDDLE SCHOOL	1441977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GLASS SIGN COMPANY INC	1704215	07/18/2016	2,782.50	STUART MIDDLE SCHOOL	1441987	0733	900XA	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1704215	07/18/2016	375.00	STUART MIDDLE SCHOOL	1441987	0733	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1704215	07/18/2016	6,288.00	STUART MIDDLE SCHOOL	1441987	0733	900XA	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1704215	07/18/2016	710.00	STUART MIDDLE SCHOOL	1441987	0733	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
GLASS SIGN COMPANY INC	1704215	07/18/2016	200.00	STUART MIDDLE SCHOOL	1441987	0733	900XA	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
JCAPA	1703698	07/13/2016	450.00	STUART MIDDLE SCHOOL	1441053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PREMIER AGENDAS	1703005	07/05/2016	2,779.70	STUART MIDDLE SCHOOL	1441118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1703005	07/05/2016	8.95	STUART MIDDLE SCHOOL	1441118	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 7" X 9" **
TROXELL COMMUNICATIONS INC	1704137	07/18/2016	147,840.00	STUART MIDDLE SCHOOL	1441118	0734		COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
UNIVERSITY OF KENTUCKY	1703055	07/06/2016	996.00	STUART MIDDLE SCHOOL	1442053	0338	140B	SERVICE, CONFERENCE & SEMINAR **
8	FY	2017	162,896.26					
ARROW ELECTRIC CO INC	1703547	07/12/2016	425.00	SUPPLY SERVICES	SU11084	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1703547	07/12/2016	95.00	SUPPLY SERVICES	SU11084	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1703547	07/12/2016	425.00	SUPPLY SERVICES	SU11084	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1703547	07/12/2016	95.00	SUPPLY SERVICES	SU11084	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 6832)
CARDINAL OFFICE PRODUCTS	1704428	07/20/2016	18.44	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704428	07/20/2016	15.91	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704428	07/20/2016	34.50	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704428	07/20/2016	92.64	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EARLEY BIRD CAR WASH	1703526	07/12/2016	50.00	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, MAINTENANCE **
POMEROY IT SOLUTIONS	1703912	07/15/2016	202.30	SUPPLY SERVICES	SU11084	0650	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
SOUTHERN TOOL SUPPLY COMPANY	1703461	07/11/2016	15.44	SUPPLY SERVICES	SU11084	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES DREMEL NO SUBSTITUTE (7016) **
WOOTEN PALLET	1703194	07/08/2016	880.00	SUPPLY SERVICES	SU11084	0697	900XS	SUPPLIES, MATERIAL HANDLING **
6	FY	2017	2,349.23					
ASSOCIATED BUILDERS AND CONTR	1703662	07/13/2016	250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
ASSOCIATED BUILDERS AND CONTR	1703663	07/13/2016	250.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
NATIONAL AIR AND SPACE EDUCATIC	1703664	07/13/2016	4,750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PLTW KY	1704099	07/18/2016	1,800.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, TRAINING **
PLTW KY	1704099	07/18/2016	1,400.00	SYSTEM WIDE TECHNICAL EXP	9351147	0338	900XS	SERVICE, TRAINING **
PROJECT LEAD THE WAY INC	1703665	07/13/2016	750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703665	07/13/2016	750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **

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PROJECT LEAD THE WAY INC	1703665	07/13/2016	750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703666	07/13/2016	2,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703666	07/13/2016	750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703666	07/13/2016	2,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703667	07/13/2016	3,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703667	07/13/2016	750.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
PROJECT LEAD THE WAY INC	1703667	07/13/2016	3,000.00	SYSTEM WIDE TECHNICAL EXP	9351147	0810	900XS	SERVICE, FEE **
7	FY	2017	22,200.00					
THE PAPER PREDATOR	1704505	07/21/2016	403.50	TESTING	TS11748	0610	900XS	SERVICE, FEE **
UNITED PARCEL SERVICE	1703701	07/13/2016	1,200.00	TESTING	TS11748	0531	900XS	SERVICE, AIR EXPRESS **
2	FY	2017	1,603.50					
C.A.P. INC	1704407	07/20/2016	104.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0650	900XS	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1703683	07/13/2016	15.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703683	07/13/2016	5.67	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703683	07/13/2016	8.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703683	07/13/2016	47.54	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703683	07/13/2016	24.53	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1703677	07/13/2016	76.32	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1703677	07/13/2016	17.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
DOO WOP MUSIC SHOP	1703681	07/13/2016	25.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	OIL, VALVE, 2-OZ. BOTTLE, ODORLESS. BELMONTE VR#5145
DOO WOP MUSIC SHOP	1703681	07/13/2016	3.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GREASE, TUNING SLIDE, AIRTIGHT SEAL AROUND TUNING SLIDE VALVES WHILE PROVIDING EXCELLENT LUBRICATION. SUPERSLICK, VR#MPGS
GREEN JOHN R COMPANY	1703679	07/13/2016	9.26	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1703679	07/13/2016	65.30	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
MEL OWEN MUSIC	1703684	07/13/2016	2.04	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VENTURE, VR#CG1
MEL OWEN MUSIC	1703684	07/13/2016	2.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BRUSH, VALVE CASING LARGE BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE VR#1023B
MEL OWEN MUSIC	1703684	07/13/2016	2.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BRUSH, VALVE CASING SMALL BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE, VR#1023B

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MILES AHEAD MUSIC	1703680	07/13/2016	99.95	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). RICO ROYAL, VR#RCB1025
MILES AHEAD MUSIC	1703680	07/13/2016	199.90	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). RICO ROYAL, VR#RCB1030
MILES AHEAD MUSIC	1703680	07/13/2016	19.25	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	SWAB, SAXOPHONE 100% CHINESE SILK, SELMER, VR#465
NATIONAL ART & SCHOOL SUPPLIES	1703675	07/13/2016	412.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1703675	07/13/2016	26.40	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1703675	07/13/2016	63.24	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1703678	07/13/2016	26.36	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703678	07/13/2016	4.08	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
PAUL MCCOY FAMILY OFFICE SERVICE	1704300	07/19/2016	357.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SERVICE, FEE **
PREMIER AGENDAS	1704074	07/15/2016	490.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1703727	07/13/2016	62.50	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1703727	07/13/2016	13.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1703727	07/13/2016	13.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1703727	07/13/2016	13.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1703727	07/13/2016	13.58	THE PHOENIX SCHOOL OF DISCOVER	2011118	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	1703727	07/13/2016	43.20	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703727	07/13/2016	38.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
SCHOOL CHECK IN	1704083	07/18/2016	150.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0650	900XS	SOFTWARE, COMPUTER **
SCHOOL SPECIALTY	1703676	07/13/2016	156.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1703676	07/13/2016	29.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	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	1703676	07/13/2016	29.38	THE PHOENIX SCHOOL OF DISCOVER	2011118	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
TAYLOR MUSIC INC	1703682	07/13/2016	49.98	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR6125
TAYLOR MUSIC INC	1703682	07/13/2016	149.94	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, ALTO SAXOPHONE BOX OF10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR613
TAYLOR MUSIC INC	1703682	07/13/2016	16.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 2.5 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN, VR#SR2225
TAYLOR MUSIC INC	1703682	07/13/2016	16.35	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN, VR#SR223
TAYLOR MUSIC INC	1703682	07/13/2016	62.93	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX, VR#337
TAYLOR MUSIC INC	1703682	07/13/2016	53.45	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	STRAP, NECK ALTO SAXOPHONE, 16-1/2" TO 21" LONG, SWIVEL HOOK, NEOPRENE COMFORT STRETCH BACKING. NEOTECH, VR#NEOTBK
15	FY	2017	3,033.86					
C.A.P. INC	1704011	07/15/2016	104.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1704243	07/19/2016	152.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1704243	07/19/2016	73.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KET	1703431	07/11/2016	100.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1704424	07/20/2016	2,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**

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PYRAMID SCHOOL PRODUCTS	1704480	07/20/2016	52.20	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
REXEL SOUTHLAND ELECTRICAL SUPPLY	1704427	07/20/2016	408.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
6	FY	2017	2,890.34					
A READERS CORNER	1703007	07/05/2016	3,817.35	TITLE I	TI12053	0643	320AS	BOOK **
A READERS CORNER	1703007	07/05/2016	726.60	TITLE I	TI12053	0643	320AS	BOOK **
A READERS CORNER	1703007	07/05/2016	11,331.00	TITLE I	TI12053	0643	320AS	BOOK **
A READERS CORNER	1703007	07/05/2016	623.75	TITLE I	TI12053	0643	320AS	BOOK **
CARDINAL OFFICE PRODUCTS	1703110	07/07/2016	199.75	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704509	07/21/2016	32.36	TITLE I	TI11202	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWE DEBORAH VINECKE	1703688	07/13/2016	1,150.00	TITLE I	TI12053	0322	320AS	SERVICE, PROFESSIONAL **
GOINS KRYSTAL D	1703101	07/06/2016	1,150.00	TITLE I	TI12053	0322	320AS	SERVICE, PROFESSIONAL **
5	FY	2017	19,030.81					
CARDINAL OFFICE PRODUCTS	1703744	07/13/2016	86.51	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703855	07/14/2016	37.25	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704183	07/18/2016	115.58	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1703854	07/14/2016	60.12	TRANSPORTATION SERVICES	TR11092	0610	900XS	ENVELOPE, WHITE #1 WHITE BOND BUSINESS #10 500/BOX QUALITY PARK, VR# P278125
POMEROY IT SOLUTIONS	1704132	07/18/2016	57.00	TRANSPORTATION SERVICES	TR11092	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1704084	07/18/2016	103.80	TRANSPORTATION SERVICES	TR11092	0610	900XS	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
TROXELL COMMUNICATIONS INC	1704512	07/21/2016	197.50	TRANSPORTATION SERVICES	TR11092	0650	900XS	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 48% OFF LIST) **
U S HEALTHWORKS MEDICAL GROUP	1704583	07/21/2016	60,000.00	TRANSPORTATION SERVICES	TR11092	0345		SERVICE, PHYSICAL EXAMINATIONS **
U S HEALTHWORKS MEDICAL GROUP	1704583	07/21/2016	45,000.00	TRANSPORTATION SERVICES	TR11092	0341		SERVICE, DRUG TESTING **
8	FY	2017	105,657.76					
HERO K12	1704368	07/19/2016	499.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1704368	07/19/2016	179.00	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1704368	07/19/2016	1,499.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0734	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1704368	07/19/2016	320.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1704368	07/19/2016	108.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1704368	07/19/2016	850.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0650	900XF	TRAINING, WEB BASED **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCAPA	1704133	07/18/2016	150.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1704471	07/20/2016	760.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***

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PREMIER AGENDAS	1704471	07/20/2016	1,169.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8" **
REXEL SOUTHLAND ELECTRICAL SUPPLY	1704170	07/18/2016	189.45	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	LAMP, SYLVANIA (BID DISCOUNT IS 77.00%) BID #6983 **
4	FY	2017	6,323.45					
AMERICAN BUS & ACCESSORIES INC	1703232	07/08/2016	99.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1703232	07/08/2016	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1704175	07/19/2016	40.52	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1704175	07/19/2016	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1704523	07/21/2016	68.53	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1704523	07/21/2016	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN METAL SUPPLY CO	1703604	07/13/2016	552.67	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT 48" X 120" 16 GAUGE HOT ROLLED COMMERCIAL QUALITY #01
AMERICAN METAL SUPPLY CO	1703604	07/13/2016	459.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	STEEL, SHEET FLAT 48" X 120" 18 GAUGE COLD ROLLED COMMERCIAL QUALITY #01
APOLLO OIL COMPANY	1703454	07/12/2016	3,113.05	VEHICLE MAINTENANCE	VM11096	0661	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
AUTO GLASS & PAINT CO INC	1703233	07/08/2016	162.94	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT, AUTOMOTIVE **
AUTO JET MUFFLER	1703126	07/07/2016	203.81	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AUTO JET MUFFLER	1703126	07/07/2016	99.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1703111	07/07/2016	32.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703111	07/07/2016	9.82	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703111	07/07/2016	28.98	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703111	07/07/2016	29.85	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703111	07/07/2016	52.92	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1703117	07/07/2016	41.19	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1703117	07/07/2016	0.78	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CHOICE EQUIPMENT LLC	1703843	07/14/2016	27,545.40	VEHICLE MAINTENANCE	VM11096	0731	900XS	EQUIPMENT, AUTOMOTIVE **
CHOICE EQUIPMENT LLC	1703843	07/14/2016	1,500.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARKE POWER SERVICES INC	1703165	07/07/2016	736.10	VEHICLE MAINTENANCE	VM11096	0663		PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FASTENAL COMPANY	1703458	07/11/2016	59.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1703458	07/11/2016	44.28	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1703459	07/11/2016	49.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FOUR O CORPORATION	1703460	07/11/2016	10,280.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CHEVRON URSA SUPER PLUS 15W40 VR #210271540UR0812
G & K SERVICES	1703144	07/07/2016	6,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, LINEN SERVICE FOR SHOP & GARAGES (TOWELS & COATS) **
GRAINGER	1703129	07/07/2016	117.72	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HAAS AUTO PARTS & MACHINE	1703168	07/07/2016	22,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, FEE **
HUBER TIRE CO	1703790	07/14/2016	25,000.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUBER TIRE CO	1704508	07/21/2016	7,400.00	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **

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MOOG LOUISVILLE WAREHOUSE	1703139	07/07/2016	24.24	VEHICLE MAINTENANCE	VM11096	0661	900XS	ELEMENT, OIL FILTER & AIR CLEANER & FUEL FILTERS **
NAPA GENUINE AUTO PARTS	1703019	07/05/2016	121.44	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
NAPA GENUINE AUTO PARTS	1703133	07/07/2016	57.89	VEHICLE MAINTENANCE	VM11096	0694	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
NAPA GENUINE AUTO PARTS	1703133	07/07/2016	143.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
NAPA GENUINE AUTO PARTS	1703133	07/07/2016	126.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	ACCESSORIES, MISCELLANEOUS AUTOMOTIVE PAINTING **
NAPA GENUINE AUTO PARTS	1703231	07/08/2016	10.80	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1703231	07/08/2016	43.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1703231	07/08/2016	21.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NAPA GENUINE AUTO PARTS	1703586	07/14/2016	2,711.16	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NATIONAL WORKWEAR	1703510	07/12/2016	5,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
NORMAN STORY & ASSOCIATES	1703891	07/14/2016	3,800.00	VEHICLE MAINTENANCE	VM11096	0731	900XS	INSTALLATION, REMOVAL ONLY OF ROTARY LIFT MODEL 70C, NET INSTALL. NSA, INC., VRN: INSTALLATION
NORMAN STORY & ASSOCIATES	1703891	07/14/2016	53,587.93	VEHICLE MAINTENANCE	VM11096	0731	900XS	INSTALLATION, REMOVAL ONLY OF ROTARY LIFT MODEL 70C, NET INSTALL. NSA, INC., VRN: INSTALLATION
OPIS	1703452	07/11/2016	462.00	VEHICLE MAINTENANCE	VM11096	0642	900XS	SUBSCRIPTION, MAGAZINE **
PEERLESS ELECTRONIC EQUIPMENT	1703131	07/07/2016	689.75	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
PEERLESS ELECTRONIC EQUIPMENT	1703131	07/07/2016	12.50	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
PEERLESS ELECTRONIC EQUIPMENT	1703131	07/07/2016	38.25	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
PEERLESS ELECTRONIC EQUIPMENT	1703131	07/07/2016	6.50	VEHICLE MAINTENANCE	VM11096	0663		BUS, BODIES, PARTS & ACCESSORIES **
REPUBLIC DIESEL INC	1703017	07/05/2016	686.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
ROPPEL INDUSTRIES INC	1704223	07/19/2016	254.85	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SAFETY SHOE DISTRIBUTORS	1703506	07/12/2016	4,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SHOES/BOOTS, SAFETY FOR MEN & WOMEN (7075) **
SOUTHERN TOOL SUPPLY COMPANY	1703031	07/05/2016	61.00	VEHICLE MAINTENANCE	VM11096	0663		DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SALT VR#50222
SOUTHERN TOOL SUPPLY COMPANY	1704455	07/20/2016	93.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
SUPERIOR VAN CONVERSION	1703070	07/07/2016	47.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
THERMO KING OF INDIANA	1703047	07/07/2016	100.51	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
THERMO KING OF INDIANA	1703047	07/07/2016	53.63	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TIRE SHREDDING & RECYCLING	1704301	07/19/2016	8,000.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, ECOLOGICAL **
TRUCK PARTS AND SERVICE COMPAN	1703213	07/08/2016	36.90	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UNIQUE TRUCK EQUIPMENT	1704226	07/19/2016	1,196.16	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
VINCENNES ELECTRONICS INC	1703856	07/14/2016	10,000.00	VEHICLE MAINTENANCE	VM11096	0739	900XS	SERVICE, BUS CAMERA SYSTEM. (7198)**
WELDERS SUPPLY CO	1703462	07/11/2016	1,000.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WELDERS SUPPLY CO	1704005	07/15/2016	13.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WELDERS SUPPLY CO	1704524	07/21/2016	21.44	VEHICLE MAINTENANCE	VM11096	0663	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1703242	07/11/2016	130.32	VEHICLE MAINTENANCE	VM11087	0610	900XS	LAMP, PHILLIPS (BID DISCOUNT IS 88.00%) BID #6983 **
WHAYNE SUPPLY COMPANY	1702989	07/06/2016	268.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1703128	07/07/2016	45.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **

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WHAYNE SUPPLY COMPANY	1703212	07/08/2016	27.60	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1703575	07/12/2016	20.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1704447	07/20/2016	66.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1704482	07/20/2016	30.26	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1704486	07/20/2016	70.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1704489	07/20/2016	36.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1703121	07/07/2016	1,070.86	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1704121	07/19/2016	156.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WW WILLIAMS CARRIER TRANSICOL	1704121	07/19/2016	173.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WW WILLIAMS CARRIER TRANSICOL	1704121	07/19/2016	132.40	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WW WILLIAMS CARRIER TRANSICOL	1704121	07/19/2016	9.60	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WW WILLIAMS CARRIER TRANSICOL	1704121	07/19/2016	3.12	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
WW WILLIAMS CARRIER TRANSICOL	1704454	07/20/2016	40.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1704510	07/21/2016	40.84	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
55	FY	2017	200,515.61					
ADVANCED ED	1703548	07/12/2016	170.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ADVANCED ED	1704390	07/20/2016	170.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ANIXTER INC	1704492	07/20/2016	44.20	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
ASCD	1703776	07/14/2016	59.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0810	900XF	SERVICE, MEMBERSHIP **
COMPLETE PRINTER SOURCE	1703745	07/13/2016	254.40	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DATA LINK COMMUNICATIONS OF IN	1704500	07/20/2016	2,047.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1704500	07/20/2016	1,757.68	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1704500	07/20/2016	320.56	WAGGENER TRADITIONAL HIGH SCHL	0511170	0650	900XA	SOFTWARE, SECURITY SYSTEM **
HSTW STAFF DEVELOPMENT CONFE	1703502	07/12/2016	500.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HSTW STAFF DEVELOPMENT CONFE	1703502	07/12/2016	250.00	WAGGENER TRADITIONAL HIGH SCHL	0511053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1703766	07/13/2016	1,034.40	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
MUNSON BUSINESS INTERIORS	1703766	07/13/2016	85.80	WAGGENER TRADITIONAL HIGH SCHL	0511987	0733	900XA	FURNITURE, KIMBALL (KYMA-758-1200000565-12) (1049) **
NATIONAL CAREER ACADEMY COAL	1703644	07/13/2016	1,785.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1703732	07/13/2016	130.05	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY OFFICEMAX VR #H10M97553
OFFICE MAX	1703732	07/13/2016	52.72	WAGGENER TRADITIONAL HIGH SCHL	0511977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PIONEER MANUFACTURING CO	1704496	07/20/2016	97.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1704496	07/20/2016	291.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1704496	07/20/2016	58.50	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
PIONEER MANUFACTURING CO	1704496	07/20/2016	950.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	PAINT & GLAZE **
PYRAMID SCHOOL PRODUCTS	1703730	07/13/2016	296.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703731	07/13/2016	154.70	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074

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PYRAMID SCHOOL PRODUCTS	1703731	07/13/2016	24.00	WAGGENER TRADITIONAL HIGH SCHL	0511121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SHIVELY SPORTING GOODS	1704077	07/18/2016	360.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1704077	07/18/2016	360.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1704077	07/18/2016	432.00	WAGGENER TRADITIONAL HIGH SCHL	0511025	0893	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SIGN A RAMA	1704208	07/18/2016	375.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
SIGN A RAMA	1704208	07/18/2016	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
SIGN A RAMA	1704208	07/18/2016	50.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
SIGN A RAMA	1704208	07/18/2016	168.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
U S POSTAL SERVICE	1703519	07/12/2016	1,470.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WOLF THOMAS	1703857	07/14/2016	750.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0349	900XF	SERVICE, CONSULTANT **
17	FY	2017	14,527.41					
A READERS CORNER	1704075	07/18/2016	27.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	27.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	23.36	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	31.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	27.26	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	31.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	31.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704075	07/18/2016	31.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0643	900XF	BOOK, PAPERBACK (6875) **
JCAPA	1703646	07/13/2016	150.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PERMA BOUND	1703894	07/14/2016	1,762.00	WELLINGTON ELEMENTARY SCHOOL	1161059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1703865	07/14/2016	279.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1703865	07/14/2016	99.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	9SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1703865	07/14/2016	199.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PRESENTATION SOLUTIONS	1703865	07/14/2016	199.90	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	6.93	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	127.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	8.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	36.57	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	1.70	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	9.12	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	5.88	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600

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PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	10.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	4.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	66.64	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	0.54	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	1.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	4.30	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	15.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	1.59	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	54.32	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	1.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	28.44	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	10.38	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	2.77	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	1.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	19.80	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	2.87	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	5.19	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	5.68	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	3.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	2.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	1.58	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	19.95	WELLINGTON ELEMENTARY SCHOOL	1161077	0610	900XF	ENVELOPE, BOOKLET 13" X 10" WHITE W/GUMMED FLAP SIDE OPENING 28# (100/BOX) QUALITY PARK, VR# 37613
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	22.77	WELLINGTON ELEMENTARY SCHOOL	1161077	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	1703645	07/13/2016	69.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	2.79	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	14.06	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	6.45	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1703645	07/13/2016	7.90	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1703645	07/13/2016	3.18	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
5	FY	2017	3,528.09					
BAILEY TOOLS AND SUPPLY INC	1704302	07/19/2016	65.13	WESTERN HIGH SCHOOL	0841077	0610	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BUSH KELLER INC	1704189	07/18/2016	108.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASEBALL COMPOSITE SPALDING TF COMP NO SUBSTITUTE SPALDING VR #TF COMP
BUSH KELLER INC	1704189	07/18/2016	447.30	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASEBALL LEATHER NO SUBSTITUTE SPALDING VR #TF PRO #41-100HS
BUSH KELLER INC	1704189	07/18/2016	486.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASKETBALL SPALDING TF 1000 NO SUBSTITUTE SPALDING VR #TF1000 CLASSIC WOMEN
BUSH KELLER INC	1704189	07/18/2016	486.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, BASKETBALL NO SUBSTITUTE SPALDING VR #TF1000 CLASSIC MEN'S
BUSH KELLER INC	1704189	07/18/2016	666.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	BALL, FOOTBALL LEATHER NO SUBSTITUTE SPALDING VR #ALPHA#72-6758
JCAPA	1704187	07/18/2016	450.00	WESTERN HIGH SCHOOL	0841022	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
3	FY	2017	2,708.43					
BLICK ART MATERIALS LLC	1703858	07/14/2016	32.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1703858	07/14/2016	33.48	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1703858	07/14/2016	22.32	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1703858	07/14/2016	22.32	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1703858	07/14/2016	22.32	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1703439	07/11/2016	2,871.50	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1703439	07/11/2016	184.86	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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GREEN JOHN R COMPANY	1703520	07/12/2016	90.00	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
GREEN JOHN R COMPANY	1703840	07/14/2016	97.76	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
NATIONAL ART & SCHOOL SUPPLIES	1703839	07/14/2016	9.30	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1703839	07/14/2016	59.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, PERMANENT EXTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #35001
PREMIER AGENDAS	1704045	07/15/2016	1,554.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	34.80	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	3.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	16.90	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	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	1703838	07/14/2016	16.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	49.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	12.98	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1703838	07/14/2016	2.96	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
RADIOLAND INC	1704047	07/15/2016	2,000.00	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1703837	07/14/2016	12.24	WESTERN MIDDLE SCHOOL	7101981	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	1703837	07/14/2016	4.32	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1703837	07/14/2016	4.54	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1703837	07/14/2016	4.50	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR #9054414
SCHOOL SPECIALTY	1704155	07/18/2016	37.50	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	54.46	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	9.20	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	37.56	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	3.28	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	168.88	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	21.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	10.55	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	10.82	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	10.55	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	10.55	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	26.38	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1704184	07/18/2016	7.91	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	7.91	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	7.91	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	7.91	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1704184	07/18/2016	25.46	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
II	FY	2017	7,620.87					
A READERS CORNER	1703733	07/13/2016	175.30	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1703914	07/15/2016	220.87	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1704499	07/20/2016	32.47	WESTPORT MIDDLE SCHOOL	0772170	0643	160B	BOOK, PAPERBACK (6875) **
C.A.P. INC	1704392	07/20/2016	104.00	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1703521	07/12/2016	146.14	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704299	07/19/2016	315.60	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704299	07/19/2016	38.20	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704299	07/19/2016	94.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1704513	07/21/2016	105.89	WESTPORT MIDDLE SCHOOL	0771077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1704043	07/15/2016	38.52	WESTPORT MIDDLE SCHOOL	0771977	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	1704043	07/15/2016	38.52	WESTPORT MIDDLE SCHOOL	0771977	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	1704043	07/15/2016	38.52	WESTPORT MIDDLE SCHOOL	0771977	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	1704043	07/15/2016	38.52	WESTPORT MIDDLE SCHOOL	0771977	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	1704043	07/15/2016	24.84	WESTPORT MIDDLE SCHOOL	0771977	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	1704043	07/15/2016	85.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1704043	07/15/2016	63.60	WESTPORT MIDDLE SCHOOL	0771977	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	1704398	07/20/2016	64.20	WESTPORT MIDDLE SCHOOL	0771977	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	1704046	07/15/2016	172.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	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	1704046	07/15/2016	138.32	WESTPORT MIDDLE SCHOOL	0771977	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	1704046	07/15/2016	244.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
GREEN JOHN R COMPANY	1704046	07/15/2016	72.60	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
GREEN JOHN R COMPANY	1704046	07/15/2016	926.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
GREEN JOHN R COMPANY	1704046	07/15/2016	224.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1704386	07/20/2016	79.20	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
GREEN JOHN R COMPANY	1704613	07/21/2016	52.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
INDEPENDENT HARDWARE INC	1704458	07/20/2016	1,940.64	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	LOCK, LOCK PART & KEY **
JCAPA	1703746	07/13/2016	450.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
JCMSA	1704451	07/20/2016	150.00	WESTPORT MIDDLE SCHOOL	0771053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1703778	07/14/2016	325.00	WESTPORT MIDDLE SCHOOL	0771022	0810	900XF	SERVICE, MEMBERSHIP **
KENWAY DISTRIBUTORS	1704249	07/19/2016	465.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
LEARNING.COM	1704391	07/20/2016	2,640.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	116.40	WESTPORT MIDDLE SCHOOL	0771977	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	1704068	07/15/2016	47.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	47.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	47.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	456.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	41.50	WESTPORT MIDDLE SCHOOL	0771118	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	1704068	07/15/2016	66.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1704068	07/15/2016	85.50	WESTPORT MIDDLE SCHOOL	0771118	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	1704385	07/20/2016	22.08	WESTPORT MIDDLE SCHOOL	0771977	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

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NATIONAL ART & SCHOOL SUPPLIES	1704385	07/20/2016	58.20	WESTPORT MIDDLE SCHOOL	0771977	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	1704385	07/20/2016	20.75	WESTPORT MIDDLE SCHOOL	0771977	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	1704612	07/21/2016	46.56	WESTPORT MIDDLE SCHOOL	0771121	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	1704612	07/21/2016	40.80	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1704067	07/15/2016	61.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1704067	07/15/2016	61.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1704067	07/15/2016	61.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1704067	07/15/2016	91.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PITNEY BOWES	1703777	07/14/2016	5,000.00	WESTPORT MIDDLE SCHOOL	0771077	0531	900XF	SERVICE, POSTAGE METER **
PODS	1703789	07/14/2016	1,848.00	WESTPORT MIDDLE SCHOOL	0771118	0449	900XF	SERVICE, RENTAL **
PYRAMID SCHOOL PRODUCTS	1703522	07/12/2016	51.90	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	35.40	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	522.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	790.00	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	15.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	292.56	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	182.16	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	32.45	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	64.90	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	64.90	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	32.45	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	135.80	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	120.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	99.00	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	307.80	WESTPORT MIDDLE SCHOOL	0771977	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	1704044	07/15/2016	5.16	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	2.04	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1704044	07/15/2016	3.24	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1704085	07/18/2016	119.00	WESTPORT MIDDLE SCHOOL	0771987	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	1704384	07/20/2016	174.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704384	07/20/2016	98.75	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PAGON #MMK37106

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1704384	07/20/2016	121.90	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	33.95	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1704384	07/20/2016	17.70	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1704384	07/20/2016	64.90	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	32.45	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	129.80	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	32.45	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	24.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1704384	07/20/2016	102.60	WESTPORT MIDDLE SCHOOL	0771977	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	1704384	07/20/2016	6.25	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704415	07/20/2016	135.80	WESTPORT MIDDLE SCHOOL	0771987	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	1704611	07/21/2016	69.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1704611	07/21/2016	90.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1704611	07/21/2016	189.60	WESTPORT MIDDLE SCHOOL	0771121	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	1704611	07/21/2016	6.25	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1704611	07/21/2016	292.56	WESTPORT MIDDLE SCHOOL	0771121	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	1704611	07/21/2016	33.95	WESTPORT MIDDLE SCHOOL	0771121	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	1704611	07/21/2016	12.96	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1704611	07/21/2016	51.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1704611	07/21/2016	123.12	WESTPORT MIDDLE SCHOOL	0771121	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	1704611	07/21/2016	37.00	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
RADIOLAND INC	1703884	07/14/2016	1,617.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-1600000472) **
RADIOLAND INC	1703884	07/14/2016	60.00	WESTPORT MIDDLE SCHOOL	0771077	0739	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOOL SPECIALTY	1704070	07/15/2016	85.80	WESTPORT MIDDLE SCHOOL	0771118	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	1704070	07/15/2016	195.00	WESTPORT MIDDLE SCHOOL	0771118	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	1704070	07/15/2016	55.50	WESTPORT MIDDLE SCHOOL	0771118	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	1704070	07/15/2016	99.80	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704070	07/15/2016	35.00	WESTPORT MIDDLE SCHOOL	0771118	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	1704221	07/18/2016	3,264.00	WESTPORT MIDDLE SCHOOL	0771987	0733	900XA	PARTITION, PORTABLE PANEL COMMERCIAL GRADE SCREENFLEX (7141) (BID DISCOUNT IS 20.00%) **

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SCHOOL SPECIALTY	1704383	07/20/2016	73.45	WESTPORT MIDDLE SCHOOL	0771977	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	1704383	07/20/2016	24.00	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1704383	07/20/2016	11.10	WESTPORT MIDDLE SCHOOL	0771977	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	1704383	07/20/2016	49.90	WESTPORT MIDDLE SCHOOL	0771977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1704420	07/20/2016	9.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1704498	07/20/2016	80.40	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1704609	07/21/2016	93.40	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1704609	07/21/2016	40.20	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704609	07/21/2016	17.15	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704609	07/21/2016	62.00	WESTPORT MIDDLE SCHOOL	0771987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1704610	07/21/2016	11.90	WESTPORT MIDDLE SCHOOL	0771121	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	1704610	07/21/2016	9.60	WESTPORT MIDDLE SCHOOL	0771121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1704610	07/21/2016	42.90	WESTPORT MIDDLE SCHOOL	0771121	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	1704610	07/21/2016	49.95	WESTPORT MIDDLE SCHOOL	0771121	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
SOLUTION TREE LLC	1704593	07/21/2016	13,000.00	WESTPORT MIDDLE SCHOOL	0771077	0349	900XF	SERVICE, CONFERENCE & SEMINAR **
39	FY	2017	42,693.90					
KENWAY DISTRIBUTORS	1703411	07/11/2016	72.60	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
KENWAY DISTRIBUTORS	1703411	07/11/2016	6.95	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL **
1	FY	2017	79.55					
PHONICS DANCE THE	1703090	07/06/2016	1,904.00	WILKERSON ELEMENTARY SCHOOL	0661053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
1	FY	2017	1,904.00					
PCM SALES INC	1704304	07/19/2016	863.25	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PROSYS INFORMATION SYSTEMS	1704361	07/19/2016	2,346.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	(KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1704364	07/19/2016	2,356.00	WILT ELEMENTARY SCHOOL	1171013	0734	900XF	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, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1704364	07/19/2016	2,356.00	WILT ELEMENTARY SCHOOL	1171013	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)
3	FY	2017	5,565.25					
A READERS CORNER	1703815	07/14/2016	165.65	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1703815	07/14/2016	87.26	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1703815	07/14/2016	182.00	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1703815	07/14/2016	155.35	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1703815	07/14/2016	77.51	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	23.39	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	12.99	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	12.99	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **

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A READERS CORNER	1704389	07/20/2016	7.14	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	19.49	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	22.74	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1704389	07/20/2016	11.69	YPAS	9851170	0643		BOOK, PAPERBACK (6875) **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	37.60	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	25.60	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	45.60	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	5.20	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	6.00	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	5.56	YPAS	9851170	0643		BOOK **
BARNES & NOBLE BOOKSELLERS	1704497	07/20/2016	19.99	YPAS	9851170	0643		BOOK **
CAMELOT MUSIC INC	1703859	07/14/2016	185.00	YPAS	9851118	0439	900XS	SERVICE, MOVING **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	131.40	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	127.60	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	48.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	108.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	108.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	108.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	108.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	144.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	108.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	299.00	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	239.20	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.98	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.98	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	23.92	YPAS	9851170	0643		BOOK **
CARMICHAELS BOOKSTORE LLC	1704594	07/21/2016	119.40	YPAS	9851170	0643		BOOK **
MILES AHEAD MUSIC	1703549	07/12/2016	52.35	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1703549	07/12/2016	47.79	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1703549	07/12/2016	29.40	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1703549	07/12/2016	29.40	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
OFFICE MAX	1703937	07/15/2016	13.18	YPAS	9851977	0610		FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1703937	07/15/2016	17.18	YPAS	9851977	0610		FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
PITNEY BOWES	1703860	07/14/2016	1,050.00	YPAS	9851077	0531	900XS	SERVICE, POSTAGE METER **

PURCHASE ORDERS ISSUED FROM

7/1/2016 THROUGH 7/24/2016

<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>
PYRAMID SCHOOL PRODUCTS	1703534	07/12/2016	51.92	YPAS	9851977	0610		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
TROXELL COMMUNICATIONS INC	1703181	07/07/2016	275.00	YPAS	9851118	0734	900XS	TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY (BID DISCOUNT IS 49.60% OFF LIST) **
10	FY	2017	4,538.97					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			15,294,947.19					

PURCHASE ORDERS ISSUED FROM

7/1/2016 THROUGH 7/24/2016

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
360				26,753.20	AO1	ACADEMIC SERVICES DIVISION		124,371.60
		FY 2016	TOTAL	26,753.20	SP1	ACADEMIC SUPPORT SERVICES		5,021.77
1				5,681,164.26	AC1	ACCOUNTING SERVICES		315.22
2				441,784.15	AT1	ACTIVITIES AND ATHLETICS		960.32
22				50,399.63	AR1	ADMIN RECRUITMENT & DEVEL		598.75
360				2,719,270.38	AD1	ADMINISTRATION		89,648.47
51				6,375,575.57	AE1	ADULT EDUCATION		1,112.10
		FY 2017	TOTAL	15,268,193.99	920	AHRENS EDUCATIONAL RESOURCE		501.60
TOTAL PURCHASE ORDERS ISSUED FOR PERIOD				15,294,947.19	183	ALFRED BINET SCHOOL		647.43
					018	ATHERTON HIGH SCHOOL		9,899.63
					127	AUBURNDALE ELEMENTARY SCHOOL		1,405.16
					044	AUDUBON TRADITIONAL ELEMENTARY		1,880.00
					105	BALLARD HIGH SCHOOL		46,007.29
					040	BARRET TRADITIONAL MIDDLE SCH		4,832.50
					225	BLOOM ELEMENTARY SCHOOL		1,000.00
					094	BOWEN ELEMENTARY SCHOOL		1,200.77
					260	BRANDEIS ELEMENTARY SCHOOL		404.00
					129	BRECKINRIDGE METROPOLITAN SCH		6,791.00
					165	BROWN SCHOOL		5,902.26
					BS1	BUSINESS SERVICES		6,603.60
					045	BUTLER TRADITIONAL HIGH SCHOOL		3,011.86
					243	BYCK ELEMENTARY SCHOOL		2,468.85
					004	CAMP TAYLOR ELEMENTARY		4,710.21
					005	CANE RUN ELEMENTARY		226.20
					ST1	CAREER AND TECHNICAL ED		1,779.92
					784	CARITAS PEACE ACADEMY		2,691.57
					167	CARRITHERS MIDDLE SCHOOL		3,866.00
					179	CENTRAL HIGH SCHOOL		35,424.77
					046	CHENOWETH ELEMENTARY SCHOOL		2,263.85
					CC1	COMMUNICATION/COMMUNITY RELA		3,801.05
					CE1	COMPUTER EDUCATION SUPPORT		792.76
					164	CONWAY MIDDLE SCHOOL		5,674.23
					945	COUNTY WIDE CTR RESRV		124,000.00
					119	CROSBY MIDDLE SCHOOL		16,812.38
					CM1	CURRICULUM MANAGEMENT		24,564.92
					EV1	DATA MGT PLAN PROG EVALUATION		277.67
					950	DISTRICTWIDE BENEFITS		1,366,065.36
					DV1	DIVERSITY EQUITY POVERTY PROG		187,532.05
					100	DOSS HIGH SCHOOL		22,921.84
					156	DUNN ELEMENTARY SCHOOL		527.62
					200	DUPONT MANUAL HIGH SCHOOL		1,774.11
					DE1	DUVALLE EDUCATION CENTER		1,635.72
					EA1	EARLY CHILDHOOD		243,866.33

PURCHASE ORDERS ISSUED FROM

7/1/2016 THROUGH 7/24/2016

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>
				007	EASTERN HIGH SCHOOL			16,461.99
				EP1	ECE PLACEMENT AND ASSESSMENT			2,748.47
				131	EISENHOWER ELEMENTARY SCHOOL			14,591.68
				240	ENGELHARD ELEMENTARY SCHOOL			181.64
				LE1	ESL			17,032.45
				186	ESL NEWCOMER CENTER			32,441.12
				EC1	EXCEPTIONAL CHILD EDUCATION			608.93
				CH1	FACILITIES CAPITAL IMPROVEMENT			33,421.54
				010	FAIRDALE ELEMENTARY SCHOOL			7,803.99
				057	FAIRDALE HIGH SCHOOL			157,634.51
				212	FARMER ELEMENTARY			2,868.00
				011	FERN CREEK ELEMENTARY SCHOOL			209.72
				012	FERN CREEK HIGH SCHOOL			9,226.05
				250	FIELD ELEMENTARY SCHOOL			144.52
				FP1	FINANCIAL PLANNING & MANAGEMEN			129.02
				050	GEORGIA CHAFFEE TAPP SOUTHPARK			60.00
				916	GEORGIA CHAFFEE TAPP WESTPORT			85.00
				061	GOLDSMITH LANE ELEMENTARY SCHL			151.39
				013	GREATHOUSE/SHRYOCK ELEMENTARY			1,870.77
				014	GREENWOOD ELEMENTARY SCHOOL			32,308.63
				300	HAZELWOOD ELEMENTARY SCHOOL			5,737.97
				320	HIGHLAND MIDDLE SCHOOL			4,823.27
				095	HITE ELEMENTARY SCHOOL			268.45
				CS1	HR SUPPORT SERVICES			431.94
				MI1	INFORMATION TECHNOLOGY			185,063.94
				335	IROQUOIS HIGH SCHOOL			14,534.18
				325	JACOB ELEMENTARY SCHOOL			562.50
				10	JCPS DISTRICT WIDE			2,876,899.72
				396	JEFF CNTY TRADITIONAL MIDDLE			9,838.50
				065	JEFFERSONTOWN HIGH SCHOOL			19,561.51
				720	JOHN F KENNEDY ELEMENTARY SCHL			688.00
				470	JOHNSON TRADITIONAL MIDDLE SCH			29,511.46
				106	JOHNSONTOWN ROAD ELEMENTARY			104.00
				162	KAMMERER MIDDLE SCHOOL			1,361.55
				059	KENWOOD ELEMENTARY SCHOOL			422,747.60
				432	KING ELEMENTARY SCHOOL			8,988.60
				134	KLONDIKE LANE ELEMENTARY SCH			23,031.90
				163	KNIGHT MIDDLE SCHOOL			5,327.40
				ER1	LABOR MGT & EMPLOYEE RELATIONS			274.41
				133	LASSITER MIDDLE SCHOOL			19,275.36
				030	LIBERTY HIGH SCHOOL			9,563.73
				LI1	LIBRARY MEDIA SERVICES			79,393.15
				047	LOUISVILLE MALE HIGH SCHOOL			62,891.70

PURCHASE ORDERS ISSUED FROM

7/1/2016 THROUGH 7/24/2016

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>
				107	LUHR ELEMENTARY SCHOOL			1,649.88
				193	MARYHURST SCHOOL			158.76
				MP1	MATERIALS PRODUCTION			54,401.71
				440	MCFERRAN ELEMENTARY SCHOOL			840.60
				022	MEDORA ELEMENTARY SCHOOL			422,700.00
				340	MEYZEEK MIDDLE SCHOOL			4,633.47
				147	MILL CREEK ELEMENTARY SCHOOL			5,589.76
				202	MINOR DANIELS ACADEMY			9,431.82
				099	MINORS LANE ELEMENTARY SCHOOL			33.94
				155	MOORE TRADITIONAL SCHOOL			17,152.50
				041	NEWBURG MIDDLE SCHOOL			2,565.26
				435	NOE MIDDLE SCHOOL			28,714.69
				371	NORTON COMMONS ELEMENTARY			44,518.99
				620	OLMSTED ACADEMY NORTH			32,780.50
				730	OLMSTED ACADEMY SOUTH			4,355.78
				OM1	OPTIONS/MAGNETS PROGRAMS			150.00
				PT1	PERFORMANCE AND TECHNOLOGY			60,287.57
				HP1	PHYSICAL DEV & HEALTH SERV			1,500,115.42
				PL1	PLANNING AND PROGRAM EVAL			333.90
				075	PLEASURE RIDGE PARK HIGH SCHOO			1,087,735.52
				PM1	PROPERTY MGMT & MAINT			230,874.81
				PP1	PUPIL PERSONNEL			15,300.96
				PU1	PURCHASING			198.33
				219	RAMSEY MIDDLE SCHOOL			12,505.13
				085	ROBERT FROST SIXTH-GRADE ACAD			24,591.25
				016	ROBERTA TULLY ELEMENTARY			596,028.66
				530	ROOSEVELT-PERRY ELEMENTARY			24,317.00
				560	RUTHERFORD ELEMENTARY SCHOOL			442.00
				SN1	SCHOOL NUTRITION SERV			3,885,575.57
				SI1	SECURITY AND INVESTIGATIONS			83,574.01
				073	SENECA HIGH SCHOOL			27,978.79
				097	SHACKLETTE ELEMENTARY SCHOOL			3,753.00
				590	SHAWNEE HIGH SCHOOL			14,548.74
				610	SHELBY ELEMENTARY SCHOOL			7,538.25
				103	SLAUGHTER ELEMENTARY SCHOOL			92.23
				087	SMYRNA ELEMENTARY SCHOOL			77.46
				031	SOUTHERN HIGH SCHOOL			252.56
				071	STONESTREET ELEMENTARY SCHOOL			1,557.30
				211	STOPHER ELEMENTARY			1,270.78
				144	STUART MIDDLE SCHOOL			162,896.26
				SU1	SUPPLY SERVICES			2,349.23
				935	SYSTEM WIDE TECHNICAL EXP			22,200.00
				TS1	TESTING			1,603.50

<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>
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<u>UNIT</u>	<u>UNIT NAME</u>	<u>AMOUNT</u>
201	THE PHOENIX SCHOOL OF DISCOVER	3,033.86
090	THOMAS JEFFERSON MIDDLE SCHOOL	2,890.34
TH1	TITLE I	19,030.81
TR1	TRANSPORTATION SERVICES	105,657.76
033	VALLEY TRADITIONAL HIGH SCHOOL	6,323.45
VM1	VEHICLE MAINTENANCE	200,515.61
051	WAGGENER TRADITIONAL HIGH SCHL	14,527.41
116	WELLINGTON ELEMENTARY SCHOOL	3,528.09
084	WESTERN HIGH SCHOOL	2,708.43
710	WESTERN MIDDLE SCHOOL	7,620.87
077	WESTPORT MIDDLE SCHOOL	42,693.90
067	WILDER ELEMENTARY SCHOOL	79.55
066	WILKERSON ELEMENTARY SCHOOL	1,904.00
117	WILT ELEMENTARY SCHOOL	5,565.25
985	YPAS	4,538.97

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: 15,294,947.19