

PURCHASE ORDERS ISSUED FROM

1/20/2017 THROUGH 2/2/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
INTERWORLD HIGHWAY LLC	1733297	01/27/2017	1,657.75	ACADEMIC ACHIEVE K-12 REGION 4	FO12053	0734	140C	CAMERA, DOCUMENT ANALOG & DIGITAL**
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>1,657.75</b>					
CARDINAL OFFICE PRODUCTS	1731948	01/20/2017	34.35	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1731948	01/20/2017	102.54	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1731948	01/20/2017	6.44	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732377	01/23/2017	37.14	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732377	01/23/2017	15.96	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1733261	01/27/2017	426.29	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
INTL INSTITUTE FOR RESTORATIVE P	1733402	01/30/2017	279,349.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11631	0349	900XS	SERVICE, PROFESSIONAL ** IMPLEMENTATION OF RESTORATIVE PARCTICES RFP(3060)
SCHOOL SPECIALTY	1732898	01/25/2017	638.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0733	900XS	CABINET, STORAGE METAL PLAIN 36 "W X 18" D X 78" H, SANDUSKY LEE #CA41 361878-XX, VR #1362505, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
SOLUTION TREE LLC	1731998	01/20/2017	561.37	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
SOLUTION TREE LLC	1731998	01/20/2017	54.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>281,225.09</b>					
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	397.44	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	397.44	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	397.44	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	290.31	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	290.31	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	557.28	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	552.72	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	79.92	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734141	02/02/2017	94.70	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1733927	02/01/2017	612.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733927	02/01/2017	306.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733927	02/01/2017	153.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733927	02/01/2017	195.00	ACADEMIC SERVICES DIVISION	AO11219	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733846	01/31/2017	652.96	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	BATTERY **

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HILLYARD KENTUCKY	1733846	01/31/2017	511.06	ACADEMIC SERVICES DIVISION	AO11219	0610	900XS	BATTERY **
JACKS TRAVEL PROFESSIONALS INT	1732301	01/23/2017	575.90	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1732301	01/23/2017	575.90	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1732301	01/23/2017	575.90	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1732301	01/23/2017	575.90	ACADEMIC SERVICES DIVISION	AO11052	0580	900XS	SERVICE, TRAVEL AGENCY **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>7,791.18</b>					
CARDINAL OFFICE PRODUCTS	1732923	01/26/2017	14.79	ACADEMIC SUPPORT SERVICES	SP12219	0734	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732923	01/26/2017	20.76	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732923	01/26/2017	69.06	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733411	01/30/2017	51.02	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1733169	01/27/2017	77.00	ACADEMIC SUPPORT SERVICES	SP12219	0643	096CC	WORKBOOK **
CARMICHAELS BOOKSTORE LLC	1733169	01/27/2017	261.65	ACADEMIC SUPPORT SERVICES	SP12219	0643	096CC	WORKBOOK **
COMPLETE PRINTER SOURCE	1733175	01/27/2017	18.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1733175	01/27/2017	23.86	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1733175	01/27/2017	3.36	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
MILLER TRANSPORTATION	1732565	01/24/2017	300.00	ACADEMIC SUPPORT SERVICES	SP11631	0514	900XS	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1732997	01/26/2017	39.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1732997	01/26/2017	15.84	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
OFFICE MAX	1732511	01/24/2017	46.13	ACADEMIC SUPPORT SERVICES	SP11034	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PYRAMID SCHOOL PRODUCTS	1733274	01/27/2017	17.04	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1733274	01/27/2017	8.82	ACADEMIC SUPPORT SERVICES	SP11130	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	1733274	01/27/2017	3.00	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>969.33</b>					
CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	80.91	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	63.63	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	17.25	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	5.00	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	94.56	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732378	01/23/2017	317.67	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734068	02/01/2017	83.75	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734068	02/01/2017	108.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734068	02/01/2017	108.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734068	02/01/2017	108.00	ACCOUNTING SERVICES	AC11407	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
NATIONAL ART & SCHOOL SUPPLIES	1733047	01/26/2017	3.36	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1733047	01/26/2017	5.28	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1733047	01/26/2017	22.50	ACCOUNTING SERVICES	AC11404	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	1733047	01/26/2017	29.25	ACCOUNTING SERVICES	AC11404	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,047.16</b>					
KORT SPINE AND SPORT	1733684	01/31/2017	112,500.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085CN	SERVICE, PERSONNEL TRAINING **
KORT SPINE AND SPORT	1733685	01/31/2017	45,000.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085AA	SERVICE, PERSONNEL TRAINING **
PRO REHAB LOUISVILLE LLC	1733686	01/31/2017	11,250.00	ACTIVITIES AND ATHLETICS	AT12025	0339	085CN	SERVICE, PERSONNEL TRAINING **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>168,750.00</b>					
A READERS CORNER	1732922	01/26/2017	584.80	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732922	01/26/2017	584.80	ADMIN RECRUITMENT & DEVEL	AR11139	0643	900XS	BOOK, PUBLISHERS BINDING (6875) **
POMEROY IT SOLUTIONS	1733483	01/30/2017	1,710.00	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	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 W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1733484	01/30/2017	598.36	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1734142	02/02/2017	360.78	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>3,838.74</b>					
APPLE COMPUTER INC	1733634	01/30/2017	1,823.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1733634	01/30/2017	245.00	ADMINISTRATION	AD11075	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1732302	01/23/2017	31.32	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733048	01/26/2017	71.58	ADMINISTRATION	AD11075	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334



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PEPSI BEVERAGES COMPANY	1732303	01/23/2017	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1734143	02/02/2017	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
SCHOOL SPECIALTY	1733049	01/26/2017	27.66	ADMINISTRATION	AD11075	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>2,225.56</b>					
DUPLICATOR SALES AND SERVICE IN	1734113	02/02/2017	65.00	ADULT EDUCATION	AE12067	0650	373C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734113	02/02/2017	306.00	ADULT EDUCATION	AE12067	0650	373C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734113	02/02/2017	153.00	ADULT EDUCATION	AE12067	0650	373C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734113	02/02/2017	153.00	ADULT EDUCATION	AE12067	0650	373C	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
U S POSTAL SERVICE	1732379	01/23/2017	4,017.51	ADULT EDUCATION	AE15428	0531	028X	SERVICE, POSTAGE/POSTAL **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>4,694.51</b>					
CARDINAL OFFICE PRODUCTS	1733113	01/26/2017	310.26	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733113	01/26/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733113	01/26/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733113	01/26/2017	435.09	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733113	01/26/2017	321.84	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
E A I EDUCATION	1734254	02/02/2017	22.01	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	22.01	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	34.33	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	11.72	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	8.15	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	50.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	116.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	31.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1734254	02/02/2017	38.21	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
GOPHER SPORT	1733339	01/27/2017	100.44	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734031	02/01/2017	62.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734031	02/01/2017	35.95	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **



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GOPHER SPORT	1734031	02/01/2017	256.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734031	02/01/2017	125.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1732869	01/25/2017	71.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732869	01/25/2017	71.94	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732869	01/25/2017	54.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732869	01/25/2017	51.28	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732869	01/25/2017	71.70	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732869	01/25/2017	185.85	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732869	01/25/2017	160.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1732869	01/25/2017	123.12	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
KYSTE	1732868	01/25/2017	209.00	ALEX R KENNEDY ELEMENTARY	1751077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
ORIENTAL TRADING COMPANY INC	1734226	02/02/2017	92.97	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1733249	01/27/2017	160.86	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1732079	01/20/2017	51.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732079	01/20/2017	51.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732715	01/25/2017	26.39	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732715	01/25/2017	42.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732715	01/25/2017	41.11	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1733262	01/27/2017	352.36	ALEX R KENNEDY ELEMENTARY	1751077	0733	900XF	TABLE, TRAPEZOID 30" X 30" X 60". SCHOLAR CRAFT #FS949TR3060-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>II</b>	<b>FY</b>	<b>2017</b>	<b>4,673.34</b>					
CARDINAL OFFICE PRODUCTS	1732202	01/23/2017	30.60	ALFRED BINET SCHOOL	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732202	01/23/2017	30.60	ALFRED BINET SCHOOL	1831121	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732219	01/23/2017	238.29	ALFRED BINET SCHOOL	1831077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1731997	01/20/2017	17.20	ALFRED BINET SCHOOL	1831121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1731997	01/20/2017	17.20	ALFRED BINET SCHOOL	1831121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1731997	01/20/2017	17.20	ALFRED BINET SCHOOL	1831121	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
FASTENAL COMPANY	1733337	01/27/2017	80.26	ALFRED BINET SCHOOL	1831977	0610		EQUIPMENT & SUPPLIES, SAFETY (7017) **

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KSCA	1732712	01/25/2017	170.00	ALFRED BINET SCHOOL	1832053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSHA	1732446	01/24/2017	210.00	ALFRED BINET SCHOOL	1832053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1733114	01/26/2017	22.40	ALFRED BINET SCHOOL	1831077	0610		MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1733114	01/26/2017	37.95	ALFRED BINET SCHOOL	1831077	0610		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	1733114	01/26/2017	21.96	ALFRED BINET SCHOOL	1831077	0610		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	1733114	01/26/2017	17.40	ALFRED BINET SCHOOL	1831077	0610		TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL SPECIALTY	1732089	01/20/2017	14.69	ALFRED BINET SCHOOL	1831121	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	1732089	01/20/2017	14.69	ALFRED BINET SCHOOL	1831121	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>940.44</b>					
ALLSTATE GARAGE BUILDERS INC	1733691	01/31/2017	950.00	ATHERTON HIGH SCHOOL	0182828	0679	741X	SERVICE, FEE **
BOOKPOINT LIMITED	1732065	01/20/2017	225.00	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
BOOKPOINT LIMITED	1732065	01/20/2017	27.52	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1732507	01/24/2017	37.50	ATHERTON HIGH SCHOOL	0182826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732507	01/24/2017	100.62	ATHERTON HIGH SCHOOL	0182826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732507	01/24/2017	18.66	ATHERTON HIGH SCHOOL	0182826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732507	01/24/2017	71.60	ATHERTON HIGH SCHOOL	0182826	0679	715X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732680	01/25/2017	20.16	ATHERTON HIGH SCHOOL	0182826	0679	712X6	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1732680	01/25/2017	17.20	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	1732680	01/25/2017	17.20	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1732680	01/25/2017	8.50	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1732680	01/25/2017	17.20	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1733935	02/01/2017	7.28	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264

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COMPLETE PRINTER SOURCE	1733935	02/01/2017	13.62	ATHERTON HIGH SCHOOL	0182826	0679	712X6	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
DEMCO	1732666	01/25/2017	31.99	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732666	01/25/2017	7.43	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732666	01/25/2017	7.43	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732666	01/25/2017	3.71	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732666	01/25/2017	83.04	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732666	01/25/2017	27.82	ATHERTON HIGH SCHOOL	0181059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DORMAN COLIN	1732893	01/25/2017	500.00	ATHERTON HIGH SCHOOL	0182826	0679	712X	SERVICE, FEE **
FREY SCIENTIFIC	1732667	01/25/2017	251.78	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1733934	02/01/2017	158.65	ATHERTON HIGH SCHOOL	0182826	0679	711X	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
GAMBRELL DAVID L	1733612	01/30/2017	55.00	ATHERTON HIGH SCHOOL	0182826	0679	712X3	SERVICE, PIANO TUNING **
HILLYARD KENTUCKY	1732655	01/25/2017	28.54	ATHERTON HIGH SCHOOL	0181987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732655	01/25/2017	5.28	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1732655	01/25/2017	13.92	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1732655	01/25/2017	49.62	ATHERTON HIGH SCHOOL	0181987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732655	01/25/2017	78.86	ATHERTON HIGH SCHOOL	0181987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732655	01/25/2017	45.20	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1732655	01/25/2017	152.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732655	01/25/2017	33.10	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1732655	01/25/2017	239.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732655	01/25/2017	446.04	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732656	01/25/2017	71.68	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1732656	01/25/2017	40.20	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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KURTZ BROS INC	1732683	01/25/2017	4.08	ATHERTON HIGH SCHOOL	0182826	0679	712X6	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1732683	01/25/2017	10.80	ATHERTON HIGH SCHOOL	0182826	0679	712X6	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1732683	01/25/2017	87.12	ATHERTON HIGH SCHOOL	0182826	0679	712X6	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1732683	01/25/2017	36.72	ATHERTON HIGH SCHOOL	0182826	0679	712X6	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
KURTZ BROS INC	1732683	01/25/2017	10.95	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
KURTZ BROS INC	1732683	01/25/2017	10.91	ATHERTON HIGH SCHOOL	0182826	0679	712X6	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
MILLER TRANSPORTATION	1733596	01/30/2017	170.00	ATHERTON HIGH SCHOOL	0182104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1733597	01/30/2017	170.00	ATHERTON HIGH SCHOOL	0182104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1732506	01/24/2017	24.48	ATHERTON HIGH SCHOOL	0181118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1732506	01/24/2017	4.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1732506	01/24/2017	4.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1732506	01/24/2017	4.77	ATHERTON HIGH SCHOOL	0181118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
OFFICE MAX	1732681	01/25/2017	4.08	ATHERTON HIGH SCHOOL	0182826	0679	712X6	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1732681	01/25/2017	27.18	ATHERTON HIGH SCHOOL	0182826	0679	712X6	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX QUALITY PARK, VR# P278105
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	15.00	ATHERTON HIGH SCHOOL	0182826	0679	712X6	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	3.96	ATHERTON HIGH SCHOOL	0182826	0679	712X6	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	10.00	ATHERTON HIGH SCHOOL	0182826	0679	712X6	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	41.04	ATHERTON HIGH SCHOOL	0182826	0679	712X6	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	1732682	01/25/2017	28.56	ATHERTON HIGH SCHOOL	0182826	0679	712X6	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	53.76	ATHERTON HIGH SCHOOL	0182826	0679	712X6	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1732682	01/25/2017	9.84	ATHERTON HIGH SCHOOL	0182826	0679	712X6	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1732668	01/25/2017	55.50	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289



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SCHOOL SPECIALTY	1732668	01/25/2017	4.32	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
UNIVERSITY OF KENTUCKY	1732237	01/23/2017	500.00	ATHERTON HIGH SCHOOL	0182826	0679	765X7	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1732235	01/23/2017	125.00	ATHERTON HIGH SCHOOL	0182826	0679	765X3	SERVICE, TUITION **
UNIVERSITY OF LOUISVILLE	1732236	01/23/2017	1,000.00	ATHERTON HIGH SCHOOL	0182826	0679	765X1	SERVICE, TUITION **
<b>22</b>	<b>FY</b>	<b>2017</b>	<b>6,287.58</b>					
ACCO BRANDS USA LLC	1733243	01/27/2017	244.96	ATKINSON ELEMENTARY SCHOOL	1851118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1733242	01/27/2017	8.24	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733242	01/27/2017	6.74	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733242	01/27/2017	12.06	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733242	01/27/2017	10.98	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734349	02/02/2017	371.70	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734349	02/02/2017	95.60	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734349	02/02/2017	95.92	ATKINSON ELEMENTARY SCHOOL	1851987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734349	02/02/2017	39.60	ATKINSON ELEMENTARY SCHOOL	1851987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1734349	02/02/2017	71.16	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1734349	02/02/2017	64.90	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1734349	02/02/2017	31.04	ATKINSON ELEMENTARY SCHOOL	1851087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
OFFICE MAX	1733244	01/27/2017	27.98	ATKINSON ELEMENTARY SCHOOL	1851077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK, VR# P277115
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>1,080.88</b>					
COMPLETE PRINTER SOURCE	1733901	01/31/2017	57.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1733901	01/31/2017	53.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1733901	01/31/2017	14.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
ELLIOTT LARRY	1732479	01/24/2017	225.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
LAKESHORE LEARNING	1733466	01/30/2017	15.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	39.98	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	18.59	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1733466	01/30/2017	55.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	8.36	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	9.29	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	9.29	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	9.29	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	55.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	55.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	32.54	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	185.99	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	12.08	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	23.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	92.53	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	37.19	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	15.80	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	27.89	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733466	01/30/2017	231.57	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1733902	01/31/2017	47.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1733902	01/31/2017	47.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1733902	01/31/2017	47.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1733902	01/31/2017	66.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
PEARSON ASSESSMENTS	1732669	01/25/2017	59.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1732669	01/25/2017	53.55	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEST **
PEARSON ASSESSMENTS	1732669	01/25/2017	10.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRANE PARTS CENTER	1732700	01/25/2017	222.48	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1732700	01/25/2017	246.46	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>2,207.94</b>					
KSCA	1733513	01/30/2017	170.00	AUDUBON YOUTH DEVELOPMENT CTR	1501053	0338	103X	SERVICE, CONFERENCE & SEMINAR **
SCHOLASTIC MAGAZINES	1733512	01/30/2017	99.90	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1733512	01/30/2017	49.90	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1733512	01/30/2017	14.98	AUDUBON YOUTH DEVELOPMENT CTR	1501198	0642	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>334.78</b>					
B & H PHOTO VIDEO PRO AUDIO	1733299	01/27/2017	1,017.24	BALLARD HIGH SCHOOL	1052182	0739	348C	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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B & H PHOTO VIDEO PRO AUDIO	1733299	01/27/2017	50.96	BALLARD HIGH SCHOOL	1052182	0697	348C	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
B & H PHOTO VIDEO PRO AUDIO	1733299	01/27/2017	78.71	BALLARD HIGH SCHOOL	1052182	0697	348C	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
BAILEY TOOLS AND SUPPLY INC	1733211	01/27/2017	466.37	BALLARD HIGH SCHOOL	1051077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BLUEGRASS FRAMES	1732232	01/23/2017	483.00	BALLARD HIGH SCHOOL	1051630	0610	900XA	SUPPLIES, MISCELLANEOUS ART & CRAFT **
CARDINAL OFFICE PRODUCTS	1732091	01/20/2017	31.86	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732091	01/20/2017	21.48	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732231	01/23/2017	13.30	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732231	01/23/2017	13.30	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732231	01/23/2017	13.30	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732233	01/23/2017	22.32	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732233	01/23/2017	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732233	01/23/2017	27.72	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732233	01/23/2017	15.00	BALLARD HIGH SCHOOL	1051118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1732307	01/23/2017	5,742.75	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1732307	01/23/2017	1,424.99	BALLARD HIGH SCHOOL	1051077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1732307	01/23/2017	810.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>10,247.30</b>					
CARDINAL OFFICE PRODUCTS	1732536	01/24/2017	7.46	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732536	01/24/2017	4.00	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732536	01/24/2017	16.02	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733082	01/26/2017	27.28	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COMPLETE PRINTER SOURCE	1733082	01/26/2017	42.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1733082	01/26/2017	10.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1733082	01/26/2017	67.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1733082	01/26/2017	13.62	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
HARLAND CLARKE CORP	1732092	01/20/2017	136.29	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 1,000 (6985) **

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HILLYARD KENTUCKY	1732339	01/23/2017	66.20	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1732339	01/23/2017	143.40	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732339	01/23/2017	247.80	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732339	01/23/2017	33.00	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732339	01/23/2017	150.99	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1732339	01/23/2017	110.97	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1732339	01/23/2017	33.08	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732339	01/23/2017	21.06	BARRET TRADITIONAL MIDDLE SCH	0401987	0610	900XA	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1732339	01/23/2017	1,104.96	BARRET TRADITIONAL MIDDLE SCH	0401087	0610	900XF	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1732339	01/23/2017	7.76	BARRET TRADITIONAL MIDDLE SCH	0401087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1732537	01/24/2017	35.84	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1732537	01/24/2017	40.20	BARRET TRADITIONAL MIDDLE SCH	0401977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733109	01/26/2017	37.17	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733197	01/27/2017	804.00	BARRET TRADITIONAL MIDDLE SCH	0401087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
K & S MUSIC	1733065	01/26/2017	2,450.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	CELLO, FULL SIZE (INTERMEDIATE/ADVANCED) HAND-CARVED SPRUCE TOP OF MED GRAIN EBONY FINGERBOARD PEGS TAILPIECE FINE TUNERS INLAID PURLING, TWO PIECE BACK OF PLAIN MAPLE. ERWIN OTTO, VR #8011
KURTZ BROS INC	1733066	01/26/2017	16.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1733066	01/26/2017	129.60	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
KURTZ BROS INC	1733066	01/26/2017	43.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, FABRIC 8 COLOR BOX (BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA #52-5009

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MILES AHEAD MUSIC	1733064	01/26/2017	1,674.24	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	BASS, 1/2 SIZE (BEGINNERS/INTERMEDIATE) LAMINATED SPRUCE AND MAPLE CONSTRUCTION INLAID PURFLING EBONY FINGERBOARD PEGS COMPOSITE TAILPIECE BRAZILWOOD BOW (FRENCH OR GERMAN FROG) WITH GENUINE HORSEHAIR ADJUSTABLE HEIGHT BRIDGE RUB
NATIONAL ART & SCHOOL SUPPLIES	1733083	01/26/2017	132.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1733083	01/26/2017	118.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1733083	01/26/2017	110.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1733083	01/26/2017	42.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1733083	01/26/2017	6.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1733079	01/26/2017	13.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1733079	01/26/2017	9.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1733079	01/26/2017	9.18	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
PCM SALES INC	1733609	01/30/2017	282.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PIONEER MANUFACTURING CO	1732707	01/25/2017	350.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	PAINT, FIELD MARKING WHITE (5 GAL) PIONEER ATHLETICS #FRONT5
PIONEER MANUFACTURING CO	1732707	01/25/2017	396.00	BARRET TRADITIONAL MIDDLE SCH	0402888	0439	762X	PAINT, FIELD MARKING ORANGE (5 GAL) PIONEER ATHLETICS #ATHOR5
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	8.52	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1733080	01/26/2017	107.45	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	2.15	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	9.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	14.16	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	24.00	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	16.50	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	8.50	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1733080	01/26/2017	13.77	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1733080	01/26/2017	16.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOOL SPECIALTY	1733081	01/26/2017	41.20	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1733081	01/26/2017	9.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1733081	01/26/2017	3.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733081	01/26/2017	1.70	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1733081	01/26/2017	9.30	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1733081	01/26/2017	2.80	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1733081	01/26/2017	20.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1733081	01/26/2017	40.80	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1733081	01/26/2017	20.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1733081	01/26/2017	20.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1733081	01/26/2017	38.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #9007875
SCHOOL SPECIALTY	1733081	01/26/2017	61.20	BARRET TRADITIONAL MIDDLE SCH	0401118	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	1733081	01/26/2017	7.32	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1733081	01/26/2017	26.90	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" PURPLE 50/PKG 76 LB PACON TRU-RAY #103083 VR #9011175
SCHOOL SPECIALTY	1733081	01/26/2017	9.38	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1733081	01/26/2017	36.93	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1733081	01/26/2017	4.99	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733081	01/26/2017	23.40	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>10,104.94</b>					
A READERS CORNER	1732020	01/20/2017	94.20	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **

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A READERS CORNER	1732020	01/20/2017	184.75	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
A READERS CORNER	1732020	01/20/2017	152.85	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
APPLE COMPUTER INC	1733586	01/30/2017	4,730.00	BATES ELEMENTARY SCHOOL	0552170	0739	160B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1733586	01/30/2017	349.50	BATES ELEMENTARY SCHOOL	0552170	0739	160B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
DREAMBOX LEARNING INC	1734129	02/02/2017	2,623.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1733020	01/26/2017	15.20	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733020	01/26/2017	371.70	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733020	01/26/2017	13.20	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
KURTZ BROS INC	1733474	01/30/2017	45.25	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
PYRAMID SCHOOL PRODUCTS	1733475	01/30/2017	12.50	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733475	01/30/2017	12.87	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
SANTA CRUZ PRESS LLC	1731945	01/20/2017	270.00	BATES ELEMENTARY SCHOOL	0552104	0349	125C	SERVICE, FEE **
SCHOOL NURSE SUPPLY	1733594	01/30/2017	29.61	BATES ELEMENTARY SCHOOL	0551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733320	01/27/2017	39.56	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	5.87	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	10.08	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	19.52	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	15.83	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	17.81	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	16.69	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733320	01/27/2017	29.03	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733321	01/27/2017	29.94	BATES ELEMENTARY SCHOOL	0551121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" 58 LB SMART-STACK ASSORTMENT 300/PKG (50 EA-WHITE, 40 EA-HOLIDAY GREEN & SCARLET, 30 EA-BLUE & YELLOW, 25 EA-BLACK & YELLOW-ORANGE, 15 EA-BROWN, PINK, SKY BLUE & VIOLET) PACON #6525 VR# 93363
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>9,088.96</b>					
CARDINAL OFFICE PRODUCTS	1732975	01/26/2017	211.78	BELLEWOOD	2201198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1732245	01/23/2017	33.26	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732245	01/23/2017	25.37	BELLEWOOD	2201121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732245	01/23/2017	7.36	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732245	01/23/2017	11.21	BELLEWOOD	2201118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>310.19</b>					
COMPLETE PRINTER SOURCE	1734084	02/01/2017	1.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
COMPLETE PRINTER SOURCE	1734084	02/01/2017	14.56	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264

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COMPLETE PRINTER SOURCE	1734084	02/01/2017	1.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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	1734084	02/01/2017	1.90	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
COMPLETE PRINTER SOURCE	1734084	02/01/2017	14.70	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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
ELLIOTT LARRY	1734178	02/02/2017	200.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
HILLYARD KENTUCKY	1734028	02/01/2017	201.00	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1731990	01/20/2017	31.45	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731990	01/20/2017	5.24	BLAKE ELEMENTARY SCHOOL	1491118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734086	02/01/2017	9.30	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1734086	02/01/2017	85.68	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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	1734085	02/01/2017	6.59	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1734085	02/01/2017	13.18	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1734085	02/01/2017	13.18	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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	1734085	02/01/2017	2.72	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	48.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	158.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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	1734082	02/01/2017	2.87	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	0.85	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	2.15	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	191.52	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	26.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	10.38	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000



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PYRAMID SCHOOL PRODUCTS	1734082	02/01/2017	4.95	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
SCHOOL SPECIALTY	1734083	02/01/2017	134.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1734083	02/01/2017	111.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1734083	02/01/2017	51.48	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,344.50</b>					
SCHOOL SPECIALTY	1733511	01/30/2017	78.73	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733591	01/30/2017	89.07	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>167.80</b>					
A READERS CORNER	1732890	01/25/2017	31.19	BLUE LICK ELEMENTARY SCHOOL	0911118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732115	01/20/2017	328.26	BLUE LICK ELEMENTARY SCHOOL	0911013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732262	01/23/2017	5.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732778	01/25/2017	49.75	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FASTENAL COMPANY	1734329	02/02/2017	76.09	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	FILTER, MULTI-PLEAT 20" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300498
NATIONAL ART & SCHOOL SUPPLIES	1734091	02/01/2017	85.50	BLUE LICK ELEMENTARY SCHOOL	0911118	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
POMEROY IT SOLUTIONS	1734096	02/01/2017	52.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1734096	02/01/2017	90.00	BLUE LICK ELEMENTARY SCHOOL	0911118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1734090	02/01/2017	65.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>791.47</b>					
DUPLICATOR SALES AND SERVICE IN	1732185	01/23/2017	472.00	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1732356	01/23/2017	188.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733568	01/30/2017	33.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733568	01/30/2017	66.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1733568	01/30/2017	33.00	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1733568	01/30/2017	66.20	BOWEN ELEMENTARY SCHOOL	0941987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1733568	01/30/2017	80.40	BOWEN ELEMENTARY SCHOOL	0941037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
JONES SCHOOL SUPPLY COMPANY IN	1731991	01/20/2017	40.31	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1731991	01/20/2017	28.71	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1731991	01/20/2017	44.94	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1731991	01/20/2017	14.70	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1731991	01/20/2017	6.44	BOWEN ELEMENTARY SCHOOL	0941077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1732191	01/23/2017	52.80	BOWEN ELEMENTARY SCHOOL	0941077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1732951	01/26/2017	297.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1733892	01/31/2017	39.00	BOWEN ELEMENTARY SCHOOL	0941118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
SEXTON TOM ASSOCIATES	1733266	01/27/2017	260.33	BOWEN ELEMENTARY SCHOOL	0941012	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,722.83</b>					
CARDINAL OFFICE PRODUCTS	1733514	01/30/2017	131.98	BOYS & GIRLS HAVEN	9031118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1733742	01/31/2017	107.52	BOYS & GIRLS HAVEN	9031118	0610	103X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
OFFICE MAX	1733709	01/31/2017	30.60	BOYS & GIRLS HAVEN	9031118	0610	103X	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>270.10</b>					
A READERS CORNER	1732635	01/24/2017	45.40	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	45.40	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	51.90	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	18.16	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	18.16	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	23.36	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	25.95	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	32.45	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	25.95	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	25.95	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	25.95	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	23.36	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	18.16	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
A READERS CORNER	1732635	01/24/2017	18.16	BRANDEIS ELEMENTARY SCHOOL	2602011	0643	130C	BOOK **
COMPLETE PRINTER SOURCE	1733747	01/31/2017	3.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803

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COMPLETE PRINTER SOURCE	1733747	01/31/2017	51.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1734109	02/01/2017	8.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1734109	02/01/2017	17.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1734109	02/01/2017	2.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
DELL COMPUTER CORPORATION	1732134	01/20/2017	326.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000338-1) (1038) **
HILLYARD KENTUCKY	1733737	01/31/2017	11.76	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1733737	01/31/2017	93.12	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1733737	01/31/2017	117.84	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KURTZ BROS INC	1733730	01/31/2017	2.79	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1733730	01/31/2017	2.79	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1733730	01/31/2017	2.79	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1733730	01/31/2017	4.42	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1733730	01/31/2017	12.24	BRANDEIS ELEMENTARY SCHOOL	2601077	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
KURTZ BROS INC	1734092	02/01/2017	1.70	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734092	02/01/2017	2.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1734092	02/01/2017	4.50	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1734092	02/01/2017	14.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1734092	02/01/2017	10.91	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1734092	02/01/2017	6.40	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1811
KURTZ BROS INC	1734092	02/01/2017	5.58	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1734092	02/01/2017	3.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1734105	02/01/2017	0.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KURTZ BROS INC	1734105	02/01/2017	32.73	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN

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KURTZ BROS INC	1734105	02/01/2017	1.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734105	02/01/2017	1.65	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
NATIONAL ART & SCHOOL SUPPLIES	1733746	01/31/2017	6.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1733746	01/31/2017	8.32	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1733746	01/31/2017	10.14	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734094	02/01/2017	15.00	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734094	02/01/2017	2.64	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734094	02/01/2017	9.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1734094	02/01/2017	25.65	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734094	02/01/2017	13.52	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734108	02/01/2017	6.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734108	02/01/2017	12.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1734108	02/01/2017	8.55	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734108	02/01/2017	5.28	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734108	02/01/2017	5.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1734108	02/01/2017	11.75	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	4.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	5.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	2.36	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1733703	01/31/2017	4.35	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1733703	01/31/2017	6.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5

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PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	0.85	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	6.36	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1733703	01/31/2017	6.79	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734093	02/01/2017	1.72	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734093	02/01/2017	1.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734093	02/01/2017	7.20	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734093	02/01/2017	19.04	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734093	02/01/2017	69.60	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1734093	02/01/2017	5.49	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734093	02/01/2017	3.54	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734104	02/01/2017	10.98	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734104	02/01/2017	10.26	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734104	02/01/2017	5.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	8.25	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	13.09	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	5.49	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734106	02/01/2017	15.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	1.77	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734106	02/01/2017	2.49	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074

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PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	4.95	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734106	02/01/2017	12.19	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734106	02/01/2017	5.19	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734106	02/01/2017	1.98	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	0.86	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734106	02/01/2017	24.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
SADLIER OXFORD	1734190	02/02/2017	54.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	51.96	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	90.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	90.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	70.47	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	140.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	140.94	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	48.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	48.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	48.99	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	BOOK **
SADLIER OXFORD	1734190	02/02/2017	177.77	BRANDEIS ELEMENTARY SCHOOL	2601077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1733731	01/31/2017	2.06	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1733731	01/31/2017	3.80	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733731	01/31/2017	14.04	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733731	01/31/2017	7.80	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063

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SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1734103	02/01/2017	0.90	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1734103	02/01/2017	4.02	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1734103	02/01/2017	8.70	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734103	02/01/2017	15.30	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734107	02/01/2017	8.58	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734107	02/01/2017	2.60	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734107	02/01/2017	22.20	BRANDEIS ELEMENTARY SCHOOL	2601077	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	1734107	02/01/2017	2.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1734107	02/01/2017	2.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710

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SCHOOL SPECIALTY	1734107	02/01/2017	2.93	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ
TUMBLEWEED PRESS INC	1732291	01/23/2017	225.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0650	900XF	WHITE CRAYOLA #54-3132-053 VR #9007731
<b>20</b>	<b>FY</b>	<b>2017</b>	<b>2,854.08</b>					SOFTWARE **
APPLE COMPUTER INC	1732627	01/24/2017	18.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1732627	01/24/2017	18.00	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1732844	01/25/2017	33.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732844	01/25/2017	15.76	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732844	01/25/2017	5.94	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	8.52	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	7.80	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	4.55	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	22.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	4.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	3.39	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733705	01/31/2017	6.87	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732845	01/25/2017	25.20	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
KURTZ BROS INC	1732846	01/25/2017	35.19	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
NATIONAL ART & SCHOOL SUPPLIES	1733522	01/30/2017	28.50	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
SCHOOL SPECIALTY	1733521	01/30/2017	27.75	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1734223	02/02/2017	18.79	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		ARTS & CRAFTS (BID #7172) **
TROXELL COMMUNICATIONS INC	1733748	01/31/2017	82.09	BRECKINRIDGE METROPOLITAN SCH	1291077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>366.33</b>					
A READERS CORNER	1734192	02/02/2017	31.16	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0643	900XF	BOOK, PAPERBACK (6875) **
COMPLETE PRINTER SOURCE	1733300	01/27/2017	336.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733890	01/31/2017	210.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733890	01/31/2017	152.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733890	01/31/2017	152.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733890	01/31/2017	152.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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COMPLETE PRINTER SOURCE	1734193	02/02/2017	26.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
ETA HAND2MIND	1734194	02/02/2017	7.18	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	MANIPULATIVES (BID #7172) **
ETA HAND2MIND	1734194	02/02/2017	47.51	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	MANIPULATIVES (BID #7172) **
GOPHER SPORT	1733924	02/01/2017	316.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1732657	01/25/2017	182.40	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734268	02/02/2017	371.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734268	02/02/2017	71.70	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KENTUCKY ASSOCIATION FOR GIFTE	1734281	02/02/2017	285.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1733704	01/31/2017	27.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733704	01/31/2017	27.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733704	01/31/2017	27.74	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
PEPPER J W INC	1733239	01/27/2017	89.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0645	160C	SHEET MUSIC **
PEPPER J W INC	1733239	01/27/2017	9.99	BRECKINRIDGE/FRANKLIN ELEMENT	0382170	0645	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1734097	02/01/2017	122.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1734282	02/02/2017	396.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1734221	02/02/2017	1.98	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734221	02/02/2017	7.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1734221	02/02/2017	24.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1731992	01/20/2017	36.36	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734191	02/02/2017	29.22	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734191	02/02/2017	34.10	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734191	02/02/2017	24.35	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734191	02/02/2017	17.28	BRECKINRIDGE/FRANKLIN ELEMENT	0382826	0679	737X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734222	02/02/2017	10.65	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1734222	02/02/2017	4.99	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	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	1734222	02/02/2017	2.34	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734222	02/02/2017	24.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SUBWAY	1732637	01/24/2017	78.00	BRECKINRIDGE/FRANKLIN ELEMENT	0382797	0616	310CM	FOOD, MISCELLANEOUS **

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<b>18</b>	<b>FY</b>	<b>2017</b>	<b>3,338.07</b>					
BALFOUR	1732487	01/24/2017	50.00	BROOKLAWN	2211121	0610	103XA	NOVELTIES (MISCELLANEOUS) **
BALFOUR	1732487	01/24/2017	8.10	BROOKLAWN	2211121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1732047	01/20/2017	15.39	BROOKLAWN	2211121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732978	01/26/2017	355.95	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732978	01/26/2017	70.32	BROOKLAWN	2211198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732980	01/26/2017	32.06	BROOKLAWN	2212826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1732977	01/26/2017	11.40	BROOKLAWN	2211977	0610	103XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1732977	01/26/2017	7.90	BROOKLAWN	2211977	0610	103XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1732977	01/26/2017	32.85	BROOKLAWN	2211121	0610	103XA	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
KURTZ BROS INC	1732977	01/26/2017	8.35	BROOKLAWN	2211121	0610	103XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LANG COMPANY	1732189	01/23/2017	115.50	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1732189	01/23/2017	264.00	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1732189	01/23/2017	264.00	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1732189	01/23/2017	264.00	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1732189	01/23/2017	64.00	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1733345	01/27/2017	480.00	BROOKLAWN	2211198	0650	103X	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1732046	01/20/2017	27.04	BROOKLAWN	2211121	0610	103XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
POMEROY IT SOLUTIONS	1734026	02/01/2017	51.63	BROOKLAWN	2212826	0679	712X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	38.94	BROOKLAWN	2211121	0610	103XA	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	14.75	BROOKLAWN	2211121	0610	103XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1732045	01/20/2017	14.25	BROOKLAWN	2211121	0610	103XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCANTEX BUSINESS SYSTEMS	1732979	01/26/2017	111.72	BROOKLAWN	2211198	0650	103X	CALCULATOR, GENERAL TEXAS INSTRUMENTS TI-10. NO SUBSTITUTE
SCHOOL SPECIALTY	1733515	01/30/2017	24.95	BROOKLAWN	2211121	0610	103XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733515	01/30/2017	11.96	BROOKLAWN	2211121	0610	103XA	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #RR41525-5987 VRN: 91485731
SCHOOL SPECIALTY	1733515	01/30/2017	11.96	BROOKLAWN	2211121	0610	103XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1733750	01/31/2017	15.04	BROOKLAWN	2212826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>2,603.20</b>					
APPLE COMPUTER INC	1733904	01/31/2017	54.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1733904	01/31/2017	104.85	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1733905	01/31/2017	81.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	4.73	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	31.94	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	25.58	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	15.96	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	78.14	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	52.74	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	51.87	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	17.59	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	35.58	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	20.59	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	13.59	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	6.39	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLICK ART MATERIALS LLC	1733482	01/30/2017	38.23	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	43.60	BROWN SCHOOL	1652826	0679	737X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	39.26	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733482	01/30/2017	18.48	BROWN SCHOOL	1652826	0679	736X9	ARTS & CRAFTS (BID #7172) **
BLUE MEDIA SUPPLY INC	1733906	01/31/2017	157.82	BROWN SCHOOL	1651118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CDW GOVERNMENT INC	1734360	02/02/2017	29.25	BROWN SCHOOL	1652826	0679	737X8	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COLLEGE BOARD	1732040	01/20/2017	318.75	BROWN SCHOOL	1652826	0679	737X3	BOOK **
COLLEGE BOARD	1732040	01/20/2017	31.88	BROWN SCHOOL	1652826	0679	737X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1734112	02/02/2017	141.00	BROWN SCHOOL	1651077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734269	02/02/2017	86.73	BROWN SCHOOL	1651087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734269	02/02/2017	13.20	BROWN SCHOOL	1651087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734269	02/02/2017	13.20	BROWN SCHOOL	1651087	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1734269	02/02/2017	152.00	BROWN SCHOOL	1651087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734269	02/02/2017	71.94	BROWN SCHOOL	1651087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734269	02/02/2017	11.29	BROWN SCHOOL	1651087	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1734269	02/02/2017	110.97	BROWN SCHOOL	1651087	0610	900XS	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1734269	02/02/2017	408.87	BROWN SCHOOL	1651987	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734269	02/02/2017	3.30	BROWN SCHOOL	1651987	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734269	02/02/2017	0.74	BROWN SCHOOL	1651987	0610		GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
NATIONAL ART & SCHOOL SUPPLIES	1733491	01/30/2017	17.82	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1733491	01/30/2017	17.82	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1733491	01/30/2017	35.25	BROWN SCHOOL	1651118	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1733491	01/30/2017	9.54	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1733491	01/30/2017	5.70	BROWN SCHOOL	1651118	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1733489	01/30/2017	22.86	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1733489	01/30/2017	47.01	BROWN SCHOOL	1651118	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1733489	01/30/2017	8.59	BROWN SCHOOL	1651118	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1733489	01/30/2017	2.99	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
OFFICE MAX	1733489	01/30/2017	6.59	BROWN SCHOOL	1651118	0610	900XS	PAD, LEGAL 8 1/2" X 11-3/4" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399401
OFFICE MAX	1733489	01/30/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1733489	01/30/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1733489	01/30/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1733489	01/30/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1733489	01/30/2017	0.68	BROWN SCHOOL	1651118	0610	900XS	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OVERDRIVE INC	1734101	02/01/2017	1,000.00	BROWN SCHOOL	1652170	0650	160C	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	1.29	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	7.50	BROWN SCHOOL	1651118	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	3.54	BROWN SCHOOL	1651118	0610	900XS	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	5.00	BROWN SCHOOL	1651118	0610	900XS	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	23.85	BROWN SCHOOL	1651118	0610	900XS	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	17.10	BROWN SCHOOL	1651118	0610	900XS	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	7.90	BROWN SCHOOL	1651118	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	1733488	01/30/2017	45.90	BROWN SCHOOL	1651118	0610	900XS	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	7.40	BROWN SCHOOL	1651118	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733488	01/30/2017	4.10	BROWN SCHOOL	1651118	0610	900XS	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1733490	01/30/2017	0.34	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1733490	01/30/2017	0.86	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733490	01/30/2017	0.54	BROWN SCHOOL	1651118	0610	900XS	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1733490	01/30/2017	10.98	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1733490	01/30/2017	16.78	BROWN SCHOOL	1651118	0610	900XS	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
SARGENT WELCH	1734283	02/02/2017	145.72	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	134.59	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	66.97	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	75.71	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	45.29	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	48.01	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	31.99	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	134.17	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734283	02/02/2017	150.52	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734284	02/02/2017	289.44	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734284	02/02/2017	29.98	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734284	02/02/2017	52.11	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734284	02/02/2017	19.80	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734284	02/02/2017	52.46	BROWN SCHOOL	1652826	0679	737X9	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1733487	01/30/2017	1.14	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	1733487	01/30/2017	2.79	BROWN SCHOOL	1651118	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1733487	01/30/2017	2.93	BROWN SCHOOL	1651118	0610	900XS	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1733487	01/30/2017	14.69	BROWN SCHOOL	1651118	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	1733487	01/30/2017	19.96	BROWN SCHOOL	1651118	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>4,948.63</b>					
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	68.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	12.42	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	16.40	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	22.22	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	28.41	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	36.93	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	31.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	47.28	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	90.58	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732670	01/25/2017	82.96	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733325	01/27/2017	15.97	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732787	01/25/2017	5.04	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	1732787	01/25/2017	119.30	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1732672	01/25/2017	28.54	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732672	01/25/2017	153.84	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732672	01/25/2017	16.50	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1732672	01/25/2017	119.90	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732672	01/25/2017	60.80	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732672	01/25/2017	167.30	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732672	01/25/2017	247.80	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1732788	01/25/2017	10.02	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1732788	01/25/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1732788	01/25/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1732788	01/25/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
KURTZ BROS INC	1732788	01/25/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1732788	01/25/2017	22.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213YEL
KURTZ BROS INC	1733326	01/27/2017	34.58	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
MILLER TRANSPORTATION	1732480	01/24/2017	75.00	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1732789	01/25/2017	405.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1732789	01/25/2017	13.60	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1732789	01/25/2017	5.52	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1732789	01/25/2017	15.00	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK



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NATIONAL ART & SCHOOL SUPPLIES	1732789	01/25/2017	19.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1732789	01/25/2017	63.24	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1732790	01/25/2017	60.12	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1732790	01/25/2017	2.99	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1732790	01/25/2017	13.18	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
PLUMBERS SUPPLY COMPANY	1733831	01/31/2017	194.13	BUTLER TRADITIONAL HIGH SCHOOL	0453611	0450	916X	HEATER, WATER **
PYRAMID SCHOOL PRODUCTS	1732791	01/25/2017	2.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1732791	01/25/2017	14.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1732791	01/25/2017	23.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1732791	01/25/2017	12.50	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1732791	01/25/2017	17.07	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1733327	01/27/2017	34.80	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL NURSE SUPPLY	1733318	01/27/2017	180.88	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1732671	01/25/2017	3.42	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964



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SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #0059402 VR #9391970
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198
SCHOOL SPECIALTY	1732671	01/25/2017	3.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1732671	01/25/2017	2.98	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1732792	01/25/2017	1.52	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1732792	01/25/2017	0.72	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1732792	01/25/2017	4.20	BUTLER TRADITIONAL HIGH SCHOOL	0451977	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	1732792	01/25/2017	26.10	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
THETA OMEGA INC 16	1732420 FY	01/23/2017 2017	300.00 3,070.36	BUTLER TRADITIONAL HIGH SCHOOL	0452104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
A M ELECTRIC CO INC	1733389	01/27/2017	97.60	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
CARDINAL OFFICE PRODUCTS	1733328	01/27/2017	108.20	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733329	01/27/2017	456.93	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	114.99	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	35.05	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	27.07	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	43.11	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	43.83	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733784	01/31/2017	78.24	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHASE MARKETING INC	1732224	01/23/2017	162.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHASE MARKETING INC	1732224	01/23/2017	189.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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CHASE MARKETING INC	1732224	01/23/2017	27.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
CHASE MARKETING INC	1732224	01/23/2017	81.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
COMPLETE PRINTER SOURCE	1733031	01/26/2017	21.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1733031	01/26/2017	16.76	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1733893	01/31/2017	36.57	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733893	01/31/2017	8.40	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733893	01/31/2017	33.52	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1733893	01/31/2017	18.32	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
ELLIOTT LARRY	1733714	01/31/2017	200.00	BYCK ELEMENTARY SCHOOL	2432104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
HILLYARD KENTUCKY	1733317	01/27/2017	59.00	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1733317	01/27/2017	17.50	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1733317	01/27/2017	21.64	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1733317	01/27/2017	16.06	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1733317	01/27/2017	8.88	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1733317	01/27/2017	8.88	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1733317	01/27/2017	52.80	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733569	01/30/2017	35.58	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1733569	01/30/2017	46.40	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	ABSORBENT, VOMIT 12OZ ( 12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1733569	01/30/2017	179.85	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
KSCA	1732964	01/26/2017	170.00	BYCK ELEMENTARY SCHOOL	2431077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1732794	01/25/2017	34.58	BYCK ELEMENTARY SCHOOL	2431118	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
KURTZ BROS INC	1732794	01/25/2017	17.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1732794	01/25/2017	1.10	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1732794	01/25/2017	1.97	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
KURTZ BROS INC	1732794	01/25/2017	2.72	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, WRITING 3RD GRADE 11" X 8 1/2 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1/2" APART W GUIDELINE 1/4" BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-73
KURTZ BROS INC	1732794	01/25/2017	1.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1732794	01/25/2017	4.65	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1732794	01/25/2017	10.95	BYCK ELEMENTARY SCHOOL	2431118	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
KURTZ BROS INC	1732794	01/25/2017	6.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAPER, STORYBOOK 18" X 12" 3/4" RULED SAME RULING AS THIRD GRADE PAPER 3/8" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1811
KURTZ BROS INC	1733525	01/30/2017	22.80	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1733525	01/30/2017	8.00	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1733525	01/30/2017	16.70	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1732793	01/25/2017	4.12	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1732793	01/25/2017	4.15	BYCK ELEMENTARY SCHOOL	2431118	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	1732793	01/25/2017	1.12	BYCK ELEMENTARY SCHOOL	2431118	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	1732793	01/25/2017	13.20	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1732793	01/25/2017	7.50	BYCK ELEMENTARY SCHOOL	2431118	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	1732793	01/25/2017	10.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1732793	01/25/2017	1.36	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733503	01/30/2017	30.90	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733523	01/30/2017	21.40	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1733523	01/30/2017	27.20	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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PCM SALES INC	1732273	01/23/2017	482.08	BYCK ELEMENTARY SCHOOL	2431077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1734100	02/01/2017	35.00	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	SOFTWARE **
PYRAMID SCHOOL PRODUCTS	1732813	01/25/2017	69.60	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1732813	01/25/2017	0.43	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1732813	01/25/2017	12.19	BYCK ELEMENTARY SCHOOL	2431118	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	1732813	01/25/2017	18.50	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1732813	01/25/2017	3.54	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1732813	01/25/2017	0.59	BYCK ELEMENTARY SCHOOL	2431118	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	1732813	01/25/2017	0.35	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1733524	01/30/2017	12.90	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733524	01/30/2017	129.80	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1733524	01/30/2017	31.14	BYCK ELEMENTARY SCHOOL	2431118	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	1733537	01/30/2017	4.80	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733537	01/30/2017	51.30	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	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	1733537	01/30/2017	39.50	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
SCHOOL SPECIALTY	1733030	01/26/2017	1.86	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1733030	01/26/2017	13.40	BYCK ELEMENTARY SCHOOL	2431118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347



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SCHOOL SPECIALTY	1733030	01/26/2017	0.70	BYCK ELEMENTARY SCHOOL	2431077	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	1733030	01/26/2017	4.61	BYCK ELEMENTARY SCHOOL	2431077	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	1733030	01/26/2017	8.58	BYCK ELEMENTARY SCHOOL	2431077	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 SUPPLY STORE LLC	1732563	01/24/2017	196.56	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE SCHOOLWEAR INC	1733504	01/30/2017	384.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1733504	01/30/2017	192.00	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
<b>24</b>	<b>FY</b>	<b>2017</b>	<b>4,359.13</b>					
CARDINAL OFFICE PRODUCTS	1732361	01/23/2017	35.65	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732361	01/23/2017	8.77	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732361	01/23/2017	10.83	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732361	01/23/2017	15.28	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732361	01/23/2017	16.31	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1732675	01/25/2017	500.00	CAMP TAYLOR ELEMENTARY	0041087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
PRESENTATION SOLUTIONS	1733907	01/31/2017	179.90	CAMP TAYLOR ELEMENTARY	0041059	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
U S POSTAL SERVICE	1732965	01/26/2017	705.00	CAMP TAYLOR ELEMENTARY	0041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>1,471.74</b>					
HILLYARD KENTUCKY	1732658	01/25/2017	229.40	CANE RUN ELEMENTARY	0051987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732658	01/25/2017	119.50	CANE RUN ELEMENTARY	0051087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732658	01/25/2017	119.90	CANE RUN ELEMENTARY	0051087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
KROGER	1732961	01/26/2017	68.02	CANE RUN ELEMENTARY	0051118	0617	900XF	FOOD, MISCELLANEOUS **
SCHOOL SPECIALTY	1732041	01/20/2017	27.68	CANE RUN ELEMENTARY	0051077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>644.85</b>					
COOPERATIVE EDUCATIONAL SERV	1734145	02/02/2017	235.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **



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COOPERATIVE EDUCATIONAL SERVIC	1734145	02/02/2017	235.00	CAREER AND TECHNICAL ED	ST11161	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1732328	01/23/2017	99.00	CAREER AND TECHNICAL ED	ST11161	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1734144	02/02/2017	115.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **
SKILLS USA STORE	1732119	01/20/2017	100.00	CAREER AND TECHNICAL ED	ST11161	0697	900XS	AWARDS, MEDALS, RIBBONS **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>784.00</b>					
ADVANTAGE PRESS INC	1732982	01/26/2017	175.00	CARITAS PEACE ACADEMY	7841198	0645	103X	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1732982	01/26/2017	200.00	CARITAS PEACE ACADEMY	7841198	0645	103X	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1732982	01/26/2017	30.00	CARITAS PEACE ACADEMY	7841198	0645	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1732057	01/20/2017	27.56	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732057	01/20/2017	19.60	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732057	01/20/2017	6.96	CARITAS PEACE ACADEMY	7841077	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1734359	02/02/2017	849.00	CARITAS PEACE ACADEMY	7841198	0734	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734359	02/02/2017	830.00	CARITAS PEACE ACADEMY	7841198	0734	103X	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1734359	02/02/2017	115.00	CARITAS PEACE ACADEMY	7841198	0734	103X	SERVICE, INSTALLATION (KPC 2010) (1020) **
KENTUCKY DEPARTMENT OF EDUCA'	1733532	01/30/2017	10.00	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK **
KURTZ BROS INC	1732888	01/25/2017	29.92	CARITAS PEACE ACADEMY	7841121	0610	103XA	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	8.23	CARITAS PEACE ACADEMY	7841121	0610	103XA	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	5.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	5.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	5.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	9.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	10.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	8.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	2.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	14.97	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	6.07	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	23.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	23.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732888	01/25/2017	12.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	3.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	2.92	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	9.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	8.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	4.57	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	17.24	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	17.24	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1733004	01/26/2017	23.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	18.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	18.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	12.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	7.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733004	01/26/2017	7.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	12.08	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	13.94	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	18.59	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	27.89	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	27.89	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733706	01/31/2017	37.19	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
MINDWARE	1732983	01/26/2017	9.97	CARITAS PEACE ACADEMY	7841121	0610	103XA	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1732983	01/26/2017	9.97	CARITAS PEACE ACADEMY	7841121	0610	103XA	AIDS, MISCELLANEOUS TEACHING **
MINDWARE	1732983	01/26/2017	6.99	CARITAS PEACE ACADEMY	7841121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1732887	01/25/2017	29.25	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
ORIENTAL TRADING COMPANY INC	1732886	01/25/2017	4.74	CARITAS PEACE ACADEMY	7841121	0610	103XA	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732886	01/25/2017	5.69	CARITAS PEACE ACADEMY	7841121	0610	103XA	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732886	01/25/2017	5.69	CARITAS PEACE ACADEMY	7841121	0610	103XA	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732886	01/25/2017	5.69	CARITAS PEACE ACADEMY	7841121	0610	103XA	MANIPULATIVES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	18.45	CARITAS PEACE ACADEMY	7841121	0610	103XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	4.30	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL



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PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1732889	01/25/2017	19.47	CARITAS PEACE ACADEMY	7841121	0610	103XA	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) ONE COL
SCHOOL SPECIALTY	1733502	01/30/2017	21.11	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	36.29	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	33.52	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	17.15	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	17.15	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	9.23	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	9.23	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	8.97	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	8.97	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	8.97	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	8.97	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	17.88	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	18.47	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	18.47	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733502	01/30/2017	19.00	CARITAS PEACE ACADEMY	7841170	0643	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>3,214.05</b>					
CARDINAL OFFICE PRODUCTS	1732042	01/20/2017	69.87	CARRITHERS MIDDLE SCHOOL	1672826	0679	739X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1733298	01/27/2017	30.85	CARRITHERS MIDDLE SCHOOL	1671013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
KIDSCLOTHES INC	1733937	02/01/2017	4.80	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733937	02/01/2017	4.80	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733937	02/01/2017	4.80	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
MEL OWEN MUSIC	1732264	01/23/2017	95.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILLER TRANSPORTATION	1732227	01/23/2017	185.00	CARRITHERS MIDDLE SCHOOL	1671727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1732685	01/25/2017	165.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1732687	01/25/2017	180.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **



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NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	40.17	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	2.64	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	18.93	CARRITHERS MIDDLE SCHOOL	1671977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	4.77	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	16.05	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1733936	02/01/2017	8.55	CARRITHERS MIDDLE SCHOOL	1671077	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	1733936	02/01/2017	45.64	CARRITHERS MIDDLE SCHOOL	1671077	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	1733936	02/01/2017	8.55	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NOTEWORTHY SHEET MUSIC SERVIC	1732225	01/23/2017	55.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1732225	01/23/2017	52.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1732225	01/23/2017	21.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1732225	01/23/2017	24.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
PEPPER J W INC	1733538	01/30/2017	13.50	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
PEPPER J W INC	1733538	01/30/2017	7.95	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1733538	01/30/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1733538	01/30/2017	18.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SHEET MUSIC **
PEPPER J W INC	1733538	01/30/2017	26.81	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	1733938	02/01/2017	239.40	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1733938	02/01/2017	239.40	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
WHOLESALE SCHOOLWEAR INC	1733938	02/01/2017	250.80	CARRITHERS MIDDLE SCHOOL	1672104	0610	044BC	CLOTHING, MISCELLANEOUS **
<b>II</b>	<b>FY</b>	<b>2017</b>	<b>2,005.79</b>					
CARDINAL OFFICE PRODUCTS	1732266	01/23/2017	5.31	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732266	01/23/2017	18.88	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732266	01/23/2017	11.72	CARTER TRADITIONAL ELEMENTARY	6801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
MILLER TRANSPORTATION	1733477	01/30/2017	390.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1733478	01/30/2017	850.00	CARTER TRADITIONAL ELEMENTARY	6802104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MUNSON BUSINESS INTERIORS	1734345	02/02/2017	978.78	CARTER TRADITIONAL ELEMENTARY	6801118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **



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MUNSON BUSINESS INTERIORS	1734345	02/02/2017	301.56	CARTER TRADITIONAL ELEMENTARY	6801118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>2,556.25</b>					
BROWN SCHOOL PTSA	1733505	01/30/2017	2,000.00	CENTRAL HIGH SCHOOL	1792104	0673	125C	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	400.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732855	01/25/2017	750.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAINT, SPRAY **
CENTRAL KENTUCKY SPORTS MANA	1732856	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732856	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732856	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732856	01/25/2017	630.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAINT, SPRAY **
CENTRAL KENTUCKY SPORTS MANA	1732857	01/25/2017	400.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732857	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732857	01/25/2017	400.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732857	01/25/2017	450.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAINT, SPRAY **
CENTRAL KENTUCKY SPORTS MANA	1732858	01/25/2017	200.00	CENTRAL HIGH SCHOOL	1791077	0349	900XF	SERVICE, FEE **
CENTRAL KENTUCKY SPORTS MANA	1732858	01/25/2017	180.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAINT, SPRAY **
COMPLETE PRINTER SOURCE	1732010	01/20/2017	386.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1732010	01/20/2017	3.36	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
HURST OFFICE SUPPLIERS	1733256	01/27/2017	283.13	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1733256	01/27/2017	191.55	CENTRAL HIGH SCHOOL	1791987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
RECREONICS INC	1733217	01/27/2017	147.82	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RECREONICS INC	1733217	01/27/2017	214.72	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
RECREONICS INC	1733217	01/27/2017	21.57	CENTRAL HIGH SCHOOL	1795358	0610	085X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1732038	01/20/2017	149.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1732038	01/20/2017	28.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1732038	01/20/2017	62.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1732038	01/20/2017	4.02	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1732038	01/20/2017	1.20	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STAIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1732038	01/20/2017	3.60	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1732252	01/23/2017	14.25	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1732252	01/23/2017	11.94	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1732252	01/23/2017	14.12	CENTRAL HIGH SCHOOL	1791121	0610	900XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1732252	01/23/2017	13.72	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1732252	01/23/2017	93.03	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1732252	01/23/2017	4.75	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MANIPULATIVES (BID #7172) **
WT COX SUBSCRIPTIONS	1732779	01/25/2017	1,315.14	CENTRAL HIGH SCHOOL	1792170	0642	310B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>10,173.62</b>					
BSN SPORTS	1732226	01/23/2017	19.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0610	125C	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1731946	01/20/2017	34.52	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1731946	01/20/2017	7.26	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1731946	01/20/2017	4.97	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUNNINGHAM THOMAS P	1732477	01/24/2017	250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT LARRY	1732478	01/24/2017	250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125C	SERVICE, FEE **
NIMLOK KENTUCKY CONCEPT DISPL	1734016	02/01/2017	575.00	CHENOWETH ELEMENTARY SCHOOL	0461077	0739	900XF	DISPLAY **
ORIENTAL TRADING COMPANY INC	1732865	01/25/2017	34.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732865	01/25/2017	11.39	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732865	01/25/2017	6.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732865	01/25/2017	6.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PROSYS INFORMATION SYSTEMS	1733423	01/30/2017	1,214.00	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1734307	02/02/2017	1,304.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1734307	02/02/2017	208.00	CHENOWETH ELEMENTARY SCHOOL	0462826	0679	761X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
U S POSTAL SERVICE	1732867	01/25/2017	470.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0531	125C	SERVICE, POSTAGE/POSTAL **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>4,394.64</b>					
HILLYARD KENTUCKY	1732854	01/25/2017	165.00	CHURCHILL PARK REHABILITATION	9171037	0692		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732854	01/25/2017	231.00	CHURCHILL PARK REHABILITATION	9171037	0692		GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1732854	01/25/2017	132.00	CHURCHILL PARK REHABILITATION	9171037	0692		GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400
OPTION CARE INFUSION SERVICES	1733323	01/27/2017	869.40	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS FIRST AID/HEALTH AIDS **
SCHOOL HEALTH CORPORATION	1733590	01/30/2017	743.04	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1733590	01/30/2017	170.00	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1733590	01/30/2017	17.19	CHURCHILL PARK REHABILITATION	9171037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733590	01/30/2017	188.24	CHURCHILL PARK REHABILITATION	9171037	0692		SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL SPECIALTY	1732066	01/20/2017	2.80	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1732066	01/20/2017	2.48	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1732066	01/20/2017	2.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1732066	01/20/2017	2.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1732066	01/20/2017	2.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1732066	01/20/2017	2.40	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1732066	01/20/2017	2.24	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1732066	01/20/2017	10.08	CHURCHILL PARK REHABILITATION	9171121	0610	900XS	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK 50/PKG 76 LB PACON TRU-RAY #103076 VR #9011145
SCHOOL SPECIALTY	1734347	02/02/2017	368.93	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,911.52</b>					
CARDINAL OFFICE PRODUCTS	1732024	01/20/2017	23.30	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732024	01/20/2017	3.22	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732022	01/20/2017	494.91	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	332.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	432.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	432.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	432.00	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	35.98	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	51.98	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	76.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	76.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	76.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732721	01/25/2017	76.49	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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FASTENAL COMPANY	1734330	02/02/2017	145.31	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	FILTER, MULTI-PLEAT 20" X 25" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300499
HILLYARD KENTUCKY	1732722	01/25/2017	115.50	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
MILES AHEAD MUSIC	1733821	01/31/2017	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
OFFICE MAX	1732738	01/25/2017	27.98	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK, VR# P277115
PERMA BOUND	1732741	01/25/2017	2,000.00	COCHRAN ELEMENTARY SCHOOL	3231059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1732023	01/20/2017	40.58	COCHRAN ELEMENTARY SCHOOL	3231977	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
S & S WORLDWIDE	1732025	01/20/2017	151.15	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCANTEX BUSINESS SYSTEMS	1732026	01/20/2017	365.10	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOLASTIC INCORPORATED	1732021	01/20/2017	31.50	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1732021	01/20/2017	31.50	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC INCORPORATED	1732021	01/20/2017	6.30	COCHRAN ELEMENTARY SCHOOL	3232170	0642	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1732336	01/23/2017	142.50	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732336	01/23/2017	41.11	COCHRAN ELEMENTARY SCHOOL	3231977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>7,181.84</b>					
ACCO BRANDS USA LLC	1733580	01/30/2017	612.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1732268	01/23/2017	135.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732268	01/23/2017	135.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732268	01/23/2017	180.50	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732268	01/23/2017	135.48	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733022	01/26/2017	82.40	COCHRANE ELEMENTARY SCHOOL	0831121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733360	01/27/2017	5.31	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733360	01/27/2017	6.56	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733360	01/27/2017	19.80	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733868	01/31/2017	35.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
DELL COMPUTER CORPORATION	1733640	01/30/2017	582.00	COCHRANE ELEMENTARY SCHOOL	0831013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **



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KURTZ BROS INC	1733891	01/31/2017	3.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733891	01/31/2017	9.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	13.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	13.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	13.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	13.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	8.36	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	4.64	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732853	01/25/2017	27.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1733359	01/27/2017	12.19	COCHRANE ELEMENTARY SCHOOL	0831121	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	1733359	01/27/2017	95.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1732028	01/20/2017	350.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1732850	01/25/2017	10.76	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM ASSORTED PACKAGE 50/PKG 76 LB (COLORS: FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102948 VR #91398065
SCHOOL SPECIALTY	1732850	01/25/2017	10.76	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1732850	01/25/2017	4.10	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1733021	01/26/2017	182.21	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733021	01/26/2017	102.29	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733021	01/26/2017	14.51	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733021	01/26/2017	16.58	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733021	01/26/2017	29.03	COCHRANE ELEMENTARY SCHOOL	0831121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733361	01/27/2017	29.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733682	01/31/2017	45.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733682	01/31/2017	11.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733682	01/31/2017	32.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734220	02/02/2017	4.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734220	02/02/2017	67.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>3,402.09</b>					
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **



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BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
BLUEGRASS COUNSELING ASSOCIAT	1733581	01/30/2017	115.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, COUNSELING **
CARDINAL OFFICE PRODUCTS	1732677	01/25/2017	35.80	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732780	01/25/2017	17.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732780	01/25/2017	2.70	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733155	01/26/2017	107.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	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	1733155	01/26/2017	120.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	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
KURTZ BROS INC	1732702	01/25/2017	26.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
MILLER TRANSPORTATION	1733702	01/31/2017	170.00	COLERIDGE TAYLOR MONTESSORI ES	6602104	0514	070C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
PYRAMID SCHOOL PRODUCTS	1732676	01/25/2017	14.38	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1732676	01/25/2017	24.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732676	01/25/2017	9.90	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
SCHOOL HEALTH CORPORATION	1732299	01/23/2017	3.97	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732299	01/23/2017	7.18	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732299	01/23/2017	11.45	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732701	01/25/2017	5.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1732701	01/25/2017	19.20	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1732701	01/25/2017	1.33	COLERIDGE TAYLOR MONTESSORI ES	6601118	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	1732701	01/25/2017	2.22	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289

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<b>9</b>	<b>FY</b>	<b>2017</b>	<b>1,613.43</b>					
DUPLICATOR SALES AND SERVICE IN	1733342	01/27/2017	306.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733342	01/27/2017	65.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733342	01/27/2017	153.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733342	01/27/2017	153.00	COMMUNICATION/COMMUNITY RELA	CC11749	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
JOHN FLOWER PRODUCTIONS LLC	1733833	01/31/2017	230,230.00	COMMUNICATION/COMMUNITY RELA	CC11749	0349	900XS	SERVICE, SCHOOL WEBSITE VIDEOS
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>230,907.00</b>					
COMPLETE PRINTER SOURCE	1731999	01/20/2017	127.49	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	135.99	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	29.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	93.48	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	101.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	93.48	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	93.48	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	93.48	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1731999	01/20/2017	93.48	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1734088	02/01/2017	4,156.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SERVICE, INSTALLATION (KPC 2010) (1020) **
NATIONAL SEMINARS GROUP	1732380	01/23/2017	149.00	COMPUTER EDUCATION SUPPORT	CE11507	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL SEMINARS GROUP	1732380	01/23/2017	24.95	COMPUTER EDUCATION SUPPORT	CE11507	0643	900XS	BOOK **
NATIONAL SEMINARS GROUP	1732380	01/23/2017	6.95	COMPUTER EDUCATION SUPPORT	CE11507	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>5,377.26</b>					
CARDINAL OFFICE PRODUCTS	1732309	01/23/2017	114.24	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733062	01/26/2017	30.66	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733285	01/27/2017	89.84	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733285	01/27/2017	89.84	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1734020	02/01/2017	68.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1732259	01/23/2017	53.00	CONWAY MIDDLE SCHOOL	1642104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
KIDS CLOTHES INC	1733545	01/30/2017	50.00	CONWAY MIDDLE SCHOOL	1642104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1733267	01/27/2017	3.30	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1733267	01/27/2017	11.16	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1733267	01/27/2017	11.16	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
LANG COMPANY	1732192	01/23/2017	240.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**



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MILLER TRANSPORTATION	1733546	01/30/2017	170.00	CONWAY MIDDLE SCHOOL	1642104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1733268	01/27/2017	57.24	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1733268	01/27/2017	40.80	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NORTH DIXIE CORNERSTONE LLC	1732257	01/23/2017	42.99	CONWAY MIDDLE SCHOOL	1641077	0616	900XF	FOOD, MISCELLANEOUS **
NOTEWORTHY SHEET MUSIC SERVIC	1733547	01/30/2017	14.40	CONWAY MIDDLE SCHOOL	1641118	0643	900XF	BOOK, METHOD (7300) **
PCM SALES INC	1732129	01/20/2017	223.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1732129	01/20/2017	223.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1732129	01/20/2017	223.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PCM SALES INC	1732129	01/20/2017	22.40	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PCM SALES INC	1732313	01/23/2017	96.99	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER, DEVELOPER & INK **
PYRAMID SCHOOL PRODUCTS	1732254	01/23/2017	79.00	CONWAY MIDDLE SCHOOL	1642104	0610	125C	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
SCHOOL SPECIALTY	1733284	01/27/2017	5.16	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733284	01/27/2017	26.80	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>1,989.94</b>					
ACADEMIC EDGE INC	1732530	01/24/2017	15,300.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0735	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1733153	01/26/2017	182.31	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KSHA	1732342	01/23/2017	210.00	CORAL RIDGE ELEMENTARY SCHOOL	0602053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1733421	01/30/2017	3.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1733421	01/30/2017	12.47	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1732870	01/25/2017	68.60	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>15,776.38</b>					
DELTA EDUCATION/CAMBRIDGE PHY	1733053	01/26/2017	1,660.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, CLAY POWDERED 1 LB #WY-030-4920 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733053	01/26/2017	430.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, BOTTLE CLEAR PLASTIC 120 ML (4 OZ) (BOTTLE
DELTA EDUCATION/CAMBRIDGE PHY	1733053	01/26/2017	196.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, STRING THIN 185M BALL #4S-191-4582 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733053	01/26/2017	2,160.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, LAMP CLIP-ON W/OUT SHADE #120-9781 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733054	01/26/2017	7,660.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, SOIL POTTING 2 KG/BAG (4 LB) #4S-191-3559 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	1,047.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, ROLLS OF ANTACID TABLETS, 36 TABLETS/ROLL #010-2222, (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	145.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	179.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	208.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	942.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **



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DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	357.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, SAND MOUNTAIN STREAM #192-6352 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	208.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	345.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	3,120.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	416.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	1,050.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	1,288.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	1,288.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	306.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	102.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1733055	01/26/2017	660.06	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREY SCIENTIFIC	1734357	02/02/2017	5,938.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
FREY SCIENTIFIC	1734357	02/02/2017	234.00	COUNTY WIDE CTR RESRV	9451293	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>29,939.06</b>					
A READERS CORNER	1732265	01/23/2017	714.35	CROSBY MIDDLE SCHOOL	1192170	0643	160B	BOOK, PAPERBACK (6875) **
AMERICAN WHITETAIL TARGETS	1732017	01/20/2017	122.85	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
CARDINAL OFFICE PRODUCTS	1732263	01/23/2017	19.92	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732263	01/23/2017	4.61	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732263	01/23/2017	12.54	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732263	01/23/2017	3.34	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1732093	01/20/2017	100.20	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
POMEROY IT SOLUTIONS	1733427	01/30/2017	297.40	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1732069	01/20/2017	35.82	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733826	01/31/2017	2.94	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1733826	01/31/2017	4.90	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1733826	01/31/2017	2.82	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1733826	01/31/2017	14.79	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,336.48</b>					
ANDERSONS	1733869	01/31/2017	398.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ANDERSONS	1733869	01/31/2017	998.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ANDERSONS	1733869	01/31/2017	795.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1732123	01/20/2017	12.20	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732123	01/20/2017	14.26	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	1732123	01/20/2017	9.85	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732460	01/24/2017	16.58	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732460	01/24/2017	112.44	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734263	02/02/2017	26.68	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733026	01/26/2017	21.84	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1733026	01/26/2017	27.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1733026	01/26/2017	143.16	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1734032	02/01/2017	236.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734032	02/01/2017	94.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734029	02/01/2017	371.70	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734029	02/01/2017	26.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1734029	02/01/2017	214.40	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1734029	02/01/2017	119.90	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KURTZ BROS INC	1732036	01/20/2017	8.99	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732036	01/20/2017	41.97	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732094	01/20/2017	41.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732094	01/20/2017	11.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732094	01/20/2017	9.13	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732094	01/20/2017	29.97	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732344	01/23/2017	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732344	01/23/2017	4.57	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732344	01/23/2017	5.17	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732344	01/23/2017	5.17	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732344	01/23/2017	12.74	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732362	01/23/2017	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732362	01/23/2017	23.67	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733310	01/27/2017	44.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733310	01/27/2017	11.24	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733310	01/27/2017	20.99	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733310	01/27/2017	10.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733311	01/27/2017	37.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LANG COMPANY	1734036	02/01/2017	150.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1734036	02/01/2017	109.00	CRUMS LANE ELEMENTARY SCHOOL	0921077	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MUNSON BUSINESS INTERIORS	1732357	01/23/2017	349.38	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732357	01/23/2017	108.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732357	01/23/2017	3,222.40	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732357	01/23/2017	788.37	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732357	01/23/2017	295.10	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1732029	01/20/2017	33.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1732029	01/20/2017	23.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
PYRAMID SCHOOL PRODUCTS	1732037	01/20/2017	34.20	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	1732037	01/20/2017	9.00	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1732562	01/24/2017	101.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1732562	01/24/2017	15.48	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
SCHOOL NURSE SUPPLY	1732060	01/20/2017	269.10	CRUMS LANE ELEMENTARY SCHOOL	0921077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732030	01/20/2017	23.10	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	1732030	01/20/2017	13.40	CRUMS LANE ELEMENTARY SCHOOL	0921121	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	1732095	01/20/2017	7.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	13.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	10.55	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	8.11	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	8.11	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	8.57	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	9.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	3.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	3.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732095	01/20/2017	3.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	84.46	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	6.53	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	5.87	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1732096	01/20/2017	9.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	31.30	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	4.88	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732096	01/20/2017	2.63	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	13.79	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	6.59	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	22.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	18.01	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	2.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	31.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732097	01/20/2017	20.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732459	01/24/2017	20.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732459	01/24/2017	9.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732459	01/24/2017	17.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732459	01/24/2017	17.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732459	01/24/2017	4.68	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732577	01/24/2017	53.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1732748	01/25/2017	8.97	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	8.97	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	23.09	CRUMS LANE ELEMENTARY SCHOOL	0921121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	9.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	9.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	9.76	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	19.07	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	9.43	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	7.25	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	24.14	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	16.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	36.95	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	10.02	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732748	01/25/2017	20.18	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	11.21	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	14.98	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	8.31	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	3.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	7.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	5.93	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	7.91	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	5.54	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	3.49	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	5.27	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	7.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	7.72	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732871	01/25/2017	1.78	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	27.05	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1733309	01/27/2017	4.28	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	9.89	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	0.92	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	9.23	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	8.90	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	15.64	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733309	01/27/2017	19.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733535	01/30/2017	3.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1733535	01/30/2017	33.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733871	01/31/2017	2,171.84	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734265	02/02/2017	78.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
<b>31</b>	<b>FY</b>	<b>2017</b>	<b>12,672.63</b>					
CARDINAL OFFICE PRODUCTS	1733718	01/31/2017	22.45	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733718	01/31/2017	57.42	CURRICULUM AND INSTRUCTION	CA11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION FOR GIFTE	1733135	01/26/2017	510.00	CURRICULUM AND INSTRUCTION	CA12004	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	1732113	01/20/2017	629.00	CURRICULUM AND INSTRUCTION	CA12559	0338	401C	SERVICE, CONFERENCE & SEMINAR **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,218.87</b>					
A READERS CORNER	1734255	02/02/2017	18.20	CURRICULUM MANAGEMENT	CM12287	0643	017CW	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1732447	01/24/2017	61.80	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732447	01/24/2017	12.00	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732447	01/24/2017	6.34	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732447	01/24/2017	14.16	CURRICULUM MANAGEMENT	CM11214	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732450	01/24/2017	13.04	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732450	01/24/2017	103.44	CURRICULUM MANAGEMENT	CM11214	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CORWIN PRESS	1733269	01/27/2017	3,395.00	CURRICULUM MANAGEMENT	CM12284	0643	401C	BOOK **
CORWIN PRESS	1733269	01/27/2017	118.63	CURRICULUM MANAGEMENT	CM12284	0643	401C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
JACKS TRAVEL PROFESSIONALS INT	1733403	01/30/2017	517.10	CURRICULUM MANAGEMENT	CM12287	0580	401C	SERVICE, TRAVEL AGENCY **
NCSM	1733970	02/01/2017	710.00	CURRICULUM MANAGEMENT	CM12284	0338	401C	SERVICE, CONFERENCE & SEMINAR **
NSTA CONVENTIONS	1734285	02/02/2017	275.00	CURRICULUM MANAGEMENT	CM12283	0338	401B	SERVICE, CONFERENCE & SEMINAR **
NSTA CONVENTIONS	1734285	02/02/2017	310.00	CURRICULUM MANAGEMENT	CM12283	0338	401B	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1732527	01/24/2017	135.40	CURRICULUM MANAGEMENT	CM11285	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
SCHOOL SPECIALTY	1732448	01/24/2017	57.06	CURRICULUM MANAGEMENT	CM11214	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732449	01/24/2017	16.56	CURRICULUM MANAGEMENT	CM11274	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732449	01/24/2017	22.82	CURRICULUM MANAGEMENT	CM11274	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SOUTHEASTERN THEATRE CONFERE	1732526	01/24/2017	170.00	CURRICULUM MANAGEMENT	CM12285	0338	401C	SERVICE, CONFERENCE & SEMINAR **





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SOUTHEASTERN THEATRE CONFERENCE	1732526	01/24/2017	1,165.00	CURRICULUM MANAGEMENT	CM12285	0338	401C	SERVICE, CONFERENCE & SEMINAR **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>7,121.55</b>					
LANG COMPANY	1733929	02/01/2017	160.00	DATA MGT PLAN PROG EVALUATION	EV11217	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
SCHOOL SPECIALTY	1732872	01/25/2017	46.10	DATA MGT PLAN PROG EVALUATION	EV11217	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>206.10</b>					
A READERS CORNER	1732943	01/26/2017	155.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732943	01/26/2017	88.35	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732943	01/26/2017	155.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733872	01/31/2017	203.74	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK **
A READERS CORNER	1733874	01/31/2017	104.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733874	01/31/2017	116.93	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
ARAMARK	1734302	02/02/2017	1,438.40	DIVERSITY EQUITY POVERTY PROG	DV11139	0616	900XS	SERVICE, CATERING **
BAILEY TOOLS AND SUPPLY INC	1733212	01/27/2017	123.75	DIVERSITY EQUITY POVERTY PROG	DV11150	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
FORD DONNA	1734303	02/02/2017	875.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
FORD DONNA	1734303	02/02/2017	875.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
SCHOOL HEALTH CORPORATION	1732440	01/23/2017	108.70	DIVERSITY EQUITY POVERTY PROG	DV11125	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734361	02/02/2017	31.98	DIVERSITY EQUITY POVERTY PROG	DV11150	0610	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
STROBEL EDUCATION	1732341	01/23/2017	189.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1731944	01/20/2017	2,076.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1731944	01/20/2017	2,076.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1731944	01/20/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1731944	01/20/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1731944	01/20/2017	2,142.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0569	900XX	SERVICE, FEE **
UNIVERSITY OF LOUISVILLE	1733875	01/31/2017	663.00	DIVERSITY EQUITY POVERTY PROG	DV11139	0810	900XS	SERVICE, FEE **
WASHINGTON AHMAD	1734301	02/02/2017	875.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
WASHINGTON AHMAD	1734301	02/02/2017	875.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	480.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	384.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM



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WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	384.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	384.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
WHOLESALE SCHOOLWEAR INC	1732936	01/26/2017	192.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0680	024CE	TROUSER, UNIFORM GIRLS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER & FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT PLEATED OR NON-PLEATED FRONT KHAKI (TAN) AND NAVY BLUE. AUTHENTIC G
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>20,337.45</b>					
A READERS CORNER	1733744	01/31/2017	140.00	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK **
A READERS CORNER	1733744	01/31/2017	14.00	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A READERS CORNER	1733745	01/31/2017	170.00	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK **
BELLE OF LOUISVILLE	1732255	01/23/2017	498.40	DIXIE ELEMENTARY SCHOOL	0822104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
CARSON DELLOSA PUBLISHING CO	1732335	01/23/2017	62.93	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
CARSON DELLOSA PUBLISHING CO	1732335	01/23/2017	5.39	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	*SHIPPING*
MILLER TRANSPORTATION	1733419	01/30/2017	600.00	DIXIE ELEMENTARY SCHOOL	0822104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL HEALTH CORPORATION	1732068	01/20/2017	90.54	DIXIE ELEMENTARY SCHOOL	0821037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057



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SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1732032	01/20/2017	4.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1732032	01/20/2017	40.20	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1732033	01/20/2017	3.00	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1732033	01/20/2017	2.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1732033	01/20/2017	2.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1732033	01/20/2017	3.50	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1732033	01/20/2017	3.10	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1732033	01/20/2017	2.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1732033	01/20/2017	2.80	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1732033	01/20/2017	26.64	DIXIE ELEMENTARY SCHOOL	0821118	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	1732033	01/20/2017	39.90	DIXIE ELEMENTARY SCHOOL	0821118	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
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,735.80</b>					
CARDINAL OFFICE PRODUCTS	1732122	01/20/2017	29.24	DOSS HIGH SCHOOL	1001977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732122	01/20/2017	78.80	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732122	01/20/2017	32.56	DOSS HIGH SCHOOL	1001118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733896	01/31/2017	236.79	DOSS HIGH SCHOOL	1001121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733896	01/31/2017	77.32	DOSS HIGH SCHOOL	1002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	17.48	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733886	01/31/2017	4.74	DOSS HIGH SCHOOL	1001059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
GOPHER SPORT	1732354	01/23/2017	1,258.20	DOSS HIGH SCHOOL	1002826	0679	714X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	572.70	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	1,145.40	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	248.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	423.40	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	38.85	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	70.65	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	184.00	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
JEFFERSON COMMUNITY COLLEGE S	1732027	01/20/2017	102.90	DOSS HIGH SCHOOL	1001170	0643	900XA	BOOK **
SCANTEX BUSINESS SYSTEMS	1731985	01/20/2017	1,186.00	DOSS HIGH SCHOOL	1001170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOLASTIC MAGAZINES	1731986	01/20/2017	161.35	DOSS HIGH SCHOOL	1001170	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1731986	01/20/2017	16.14	DOSS HIGH SCHOOL	1001170	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1732277	01/23/2017	75.00	DOSS HIGH SCHOOL	1001121	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1732277	01/23/2017	7.50	DOSS HIGH SCHOOL	1001121	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1731982	01/20/2017	73.08	DOSS HIGH SCHOOL	1001118	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	1731982	01/20/2017	5.88	DOSS HIGH SCHOOL	1001118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1733536	01/30/2017	297.60	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733536	01/30/2017	29.28	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733536	01/30/2017	29.28	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733536	01/30/2017	29.28	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733536	01/30/2017	29.28	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733536	01/30/2017	38.40	DOSS HIGH SCHOOL	1001121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>6,642.21</b>					
SCHOOL SPECIALTY	1733061	01/26/2017	36.18	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1733178	01/27/2017	11.21	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733178	01/27/2017	19.78	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1733178	01/27/2017	51.20	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>118.37</b>					
1 WORLD GLOBES & MAPS	1733023	01/26/2017	534.00	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
1 WORLD GLOBES & MAPS	1733023	01/26/2017	42.95	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A READERS CORNER	1732785	01/25/2017	1,765.72	DUPONT MANUAL HIGH SCHOOL	2001059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733741	01/31/2017	127.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	BOOK **
ALLIED TOOLS INC	1733209	01/27/2017	118.96	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1733209	01/27/2017	124.30	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1733209	01/27/2017	260.15	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1733313	01/27/2017	27.89	DUPONT MANUAL HIGH SCHOOL	2001077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BLICK ART MATERIALS LLC	1732573	01/24/2017	318.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1731947	01/20/2017	29.58	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732124	01/20/2017	50.32	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732124	01/20/2017	29.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732124	01/20/2017	29.13	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732124	01/20/2017	48.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732425	01/23/2017	98.64	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732425	01/23/2017	160.92	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732425	01/23/2017	391.76	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	195.94	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	195.88	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	80.46	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733376	01/27/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733507	01/30/2017	37.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733873	01/31/2017	59.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
DUPLICATOR SALES AND SERVICE IN	1734033	02/01/2017	708.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1734033	02/01/2017	141.00	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734034	02/01/2017	207.64	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FLINN SCIENTIFIC INC	1733589	01/30/2017	555.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
HILLYARD KENTUCKY	1733063	01/26/2017	20.10	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733063	01/26/2017	20.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733063	01/26/2017	23.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KURTZ BROS INC	1734038	02/01/2017	24.69	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	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
KURTZ BROS INC	1734038	02/01/2017	50.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LOWES #705 SOUTHWEST	1734047	02/01/2017	7,835.41	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1734047	02/01/2017	28.48	DUPONT MANUAL HIGH SCHOOL	2001025	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NASCO	1734041	02/01/2017	68.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
NASCO	1734041	02/01/2017	30.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
NASCO	1734041	02/01/2017	7.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
NASCO	1734041	02/01/2017	21.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
NASCO	1734041	02/01/2017	11.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
NASCO	1734041	02/01/2017	94.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
PEARSON EDUCATION	1734335	02/02/2017	464.07	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	BOOK **
PEARSON EDUCATION	1734335	02/02/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	BOOK **
PEARSON EDUCATION	1734335	02/02/2017	34.81	DUPONT MANUAL HIGH SCHOOL	2001170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1733880	01/31/2017	125.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1733880	01/31/2017	139.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	716X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1732018	01/20/2017	801.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1732018	01/20/2017	50.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1733379	01/27/2017	139.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1733379	01/27/2017	3.57	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1733379	01/27/2017	8.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	1734039	02/01/2017	39.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1734039	02/01/2017	10.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734039	02/01/2017	9.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1734039	02/01/2017	14.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL SPECIALTY	1732306	01/23/2017	409.44	DUPONT MANUAL HIGH SCHOOL	2001077	0733	900XF	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/O PAD CLASSROOM SELECT/AIS #1388751, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY CO
SCHOOL SPECIALTY	1734040	02/01/2017	91.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1734040	02/01/2017	65.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART PROJECT 36" X 500' ROLL 76 LB ORANGE PACON DECOROL #100590 VR #9055051
SCHOOL SPECIALTY	1734040	02/01/2017	65.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART PROJECT 36" X 500' ROLL 76 LB SKY BLUE PACON DECOROL #100595 VR #9055066
SCHOOL SPECIALTY	1734040	02/01/2017	138.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, KRAFT BROWN WRAPPING/SHIPPING 36" X 1000' 50 LB ROLL PACON #5836 VR #91392540
SCHOOL SPECIALTY	1734042	02/01/2017	48.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
VEX ROBOTICS INC	1734353	02/02/2017	5.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	5.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	49.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	29.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	34.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	59.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	79.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	69.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	9.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1734353	02/02/2017	17.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	731X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>28</b>	<b>FY</b>	<b>2017</b>	<b>17,976.12</b>					
CARDINAL OFFICE PRODUCTS	1733027	01/26/2017	357.08	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733027	01/26/2017	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733027	01/26/2017	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733027	01/26/2017	176.18	DUVALLE EDUCATION CENTER	DE11219	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733160	01/27/2017	42.50	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
HILLYARD KENTUCKY	1733899	01/31/2017	95.60	DUVALLE EDUCATION CENTER	DE11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733899	01/31/2017	371.70	DUVALLE EDUCATION CENTER	DE11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)



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KSHA	1732083	01/20/2017	165.00	DUVALLE EDUCATION CENTER	DE11219	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1733898	01/31/2017	13.72	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1733898	01/31/2017	11.73	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
LOVING GUIDANCE INC	1732090	01/20/2017	58.00	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
LOVING GUIDANCE INC	1732090	01/20/2017	12.00	DUVALLE EDUCATION CENTER	DE11219	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAEYC	1733373	01/27/2017	140.00	DUVALLE EDUCATION CENTER	DE11219	0642	900XS	SUBSCRIPTION, MAGAZINE **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,795.87</b>					
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733445	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0643	655CL	BOOK, PUBLISHERS BINDING (6875) **
ACCO BRANDS USA LLC	1733948	02/01/2017	183.72	EARLY CHILDHOOD	EA11842	0610	135X	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 25" X 250' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000024 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1732326	01/24/2017	97.20	EARLY CHILDHOOD	EA12001	0733	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732618	01/24/2017	657.66	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	12.79	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	88.16	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	34.12	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	249.64	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	23.28	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	14.56	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	312.90	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	3.95	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	25.64	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	12.48	EARLY CHILDHOOD	EA11842	0650	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	3.66	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	2.02	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	7.42	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	5.44	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	10.12	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	15.96	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	138.24	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	197.30	EARLY CHILDHOOD	EA11842	0739	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732653	01/25/2017	63.00	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	216.30	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	34.80	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	4.66	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	34.80	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	4.66	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	15.96	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	7.68	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	10.12	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	10.12	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	7.74	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732654	01/25/2017	7.74	EARLY CHILDHOOD	EA11842	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734132	02/02/2017	72.54	EARLY CHILDHOOD	EA12001	0650	135C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732917	01/26/2017	113.71	EARLY CHILDHOOD	EA12001	0650	135C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732918	01/26/2017	13.25	EARLY CHILDHOOD	EA12001	0610	135C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1732918	01/26/2017	29.70	EARLY CHILDHOOD	EA12001	0610	135C	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1733911	02/01/2017	10.92	EARLY CHILDHOOD	EA12001	0610	135C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733911	02/01/2017	14.56	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1734139	02/02/2017	10.60	EARLY CHILDHOOD	EA12001	0610	655CJ	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000

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COMPLETE PRINTER SOURCE	1734139	02/02/2017	2.70	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1734139	02/02/2017	5.40	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1734139	02/02/2017	8.40	EARLY CHILDHOOD	EA12001	0610	655CJ	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1734139	02/02/2017	5.30	EARLY CHILDHOOD	EA12001	0610	655CJ	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
ENABLING DEVICES	1733476	01/30/2017	96.95	EARLY CHILDHOOD	EA12001	0739	135C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1733476	01/30/2017	168.95	EARLY CHILDHOOD	EA12001	0739	135C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1733476	01/30/2017	188.95	EARLY CHILDHOOD	EA12001	0739	135C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
ENABLING DEVICES	1733476	01/30/2017	55.00	EARLY CHILDHOOD	EA12001	0739	135C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1732125	01/20/2017	78.56	EARLY CHILDHOOD	EA11087	0610	135X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1732125	01/20/2017	100.00	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732125	01/20/2017	55.46	EARLY CHILDHOOD	EA11087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732911	01/26/2017	20.10	EARLY CHILDHOOD	EA11087	0610	135X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1732911	01/26/2017	71.68	EARLY CHILDHOOD	EA11087	0610	135X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1732911	01/26/2017	19.64	EARLY CHILDHOOD	EA11087	0610	135X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1733444	01/30/2017	20.10	EARLY CHILDHOOD	EA11087	0610	135X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733444	01/30/2017	13.20	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733444	01/30/2017	35.84	EARLY CHILDHOOD	EA11087	0610	135X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1734165	02/02/2017	40.20	EARLY CHILDHOOD	EA11842	0610	135X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734165	02/02/2017	35.84	EARLY CHILDHOOD	EA11842	0610	135X	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1734165	02/02/2017	33.00	EARLY CHILDHOOD	EA11842	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HS UNIVERSITY	1732633	01/24/2017	1,785.00	EARLY CHILDHOOD	EA12053	0338	655CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	1731983	01/20/2017	578.66	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1731983	01/20/2017	281.93	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1731983	01/20/2017	255.78	EARLY CHILDHOOD	EA11842	0733	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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HURST OFFICE SUPPLIERS	1731984	01/20/2017	578.66	EARLY CHILDHOOD	EA11842	0733	135X	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1731984	01/20/2017	281.93	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1731984	01/20/2017	255.78	EARLY CHILDHOOD	EA11842	0733	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1733260	01/27/2017	755.29	EARLY CHILDHOOD	EA11842	0733	135X	CHAIR, CLASSROOM, OFFICE ALLSTEEL (7302) (BID DISCOUNT IS 53.00%) **
KAPLAN EARLY LEARNING CO	1731996	01/20/2017	12.03	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732182	01/23/2017	35.56	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732182	01/23/2017	15.35	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732182	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732182	01/23/2017	32.32	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732182	01/23/2017	32.32	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	37.22	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	36.41	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	21.02	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	14.54	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	21.02	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	14.54	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732183	01/23/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	33.98	EARLY CHILDHOOD	EA12001	0645	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	15.35	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	21.02	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732204	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	30.74	EARLY CHILDHOOD	EA12001	0643	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	26.69	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1732205	01/23/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	36.41	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	13.73	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732205	01/23/2017	26.69	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	7.25	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	54.23	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	20.05	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	13.73	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	15.35	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	4.82	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	4.82	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732206	01/23/2017	4.82	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1732207	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732207	01/23/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732207	01/23/2017	26.69	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732207	01/23/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732629	01/24/2017	9.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732629	01/24/2017	12.11	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1732629	01/24/2017	32.36	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732631	01/24/2017	20.05	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	105.26	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	24.22	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	40.46	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732694	01/25/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	72.86	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732955	01/26/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732956	01/26/2017	35.56	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732956	01/26/2017	19.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732958	01/26/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732958	01/26/2017	40.46	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732958	01/26/2017	28.31	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732958	01/26/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1732958	01/26/2017	21.02	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	31.55	EARLY CHILDHOOD	EA12001	0610	135C	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1733013	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	36.33	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	60.71	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	20.98	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	16.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	17.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	20.05	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	102.83	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	10.49	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	20.21	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	25.07	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733013	01/26/2017	9.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733056	01/26/2017	32.36	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733056	01/26/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733056	01/26/2017	34.79	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733056	01/26/2017	21.02	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733057	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733057	01/26/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733057	01/26/2017	36.41	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	8.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	28.31	EARLY CHILDHOOD	EA12001	0610	135C	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	45.32	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733058	01/26/2017	9.68	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733060	01/26/2017	25.88	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733060	01/26/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733060	01/26/2017	17.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733060	01/26/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733060	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733115	01/26/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733115	01/26/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733115	01/26/2017	25.88	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733117	01/26/2017	90.44	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733117	01/26/2017	209.51	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733117	01/26/2017	67.76	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733117	01/26/2017	84.77	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1733120	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733120	01/26/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733120	01/26/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	12.88	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	148.88	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	32.32	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	16.16	EARLY CHILDHOOD	EA12001	0645	655CL	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	32.32	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	13.73	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	26.69	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	11.26	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733453	01/30/2017	40.46	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733454	01/30/2017	152.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733469	01/30/2017	72.86	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733469	01/30/2017	40.46	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	6.44	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	25.88	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	25.88	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	8.87	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733470	01/30/2017	1.21	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	33.17	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	35.60	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	13.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	60.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733989	02/01/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733990	02/01/2017	64.76	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733990	02/01/2017	48.56	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733990	02/01/2017	37.18	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733990	02/01/2017	68.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733992	02/01/2017	75.29	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733992	02/01/2017	40.46	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1733992	02/01/2017	9.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	22.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	20.79	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	17.56	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	8.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	8.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	8.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	8.39	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	15.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	19.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	8.76	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	10.50	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	7.19	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732949	01/26/2017	6.79	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	29.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	6.73	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731994	01/20/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.62	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.62	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.92	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	5.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	6.22	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.84	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	9.37	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	17.98	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	9.37	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	3.59	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732161	01/23/2017	5.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732164	01/23/2017	171.00	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1732164	01/23/2017	342.00	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213YEL
KURTZ BROS INC	1732164	01/23/2017	9.60	EARLY CHILDHOOD	EA11842	0610	135X	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1732164	01/23/2017	21.90	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN

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KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON VR#PAC-57135
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON FADLESS VR #PAC-57145
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
KURTZ BROS INC	1732164	01/23/2017	8.65	EARLY CHILDHOOD	EA11842	0610	135X	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KURTZ BROS INC	1732179	01/23/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732179	01/23/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732180	01/23/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732180	01/23/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732180	01/23/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732610	01/24/2017	23.98	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732610	01/24/2017	8.98	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732610	01/24/2017	1.79	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732610	01/24/2017	1.79	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732610	01/24/2017	22.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732613	01/24/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57105
KURTZ BROS INC	1732613	01/24/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
KURTZ BROS INC	1732613	01/24/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
KURTZ BROS INC	1732613	01/24/2017	3.07	EARLY CHILDHOOD	EA12001	0610	135C	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
KURTZ BROS INC	1732613	01/24/2017	9.26	EARLY CHILDHOOD	EA12001	0610	135C	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
KURTZ BROS INC	1732614	01/24/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732614	01/24/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732614	01/24/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732614	01/24/2017	17.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732614	01/24/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732614	01/24/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732615	01/24/2017	17.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KURTZ BROS INC	1732615	01/24/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
KURTZ BROS INC	1732615	01/24/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1732616	01/24/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732616	01/24/2017	12.74	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732616	01/24/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732616	01/24/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732616	01/24/2017	10.18	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732616	01/24/2017	7.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	11.62	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	5.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	14.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732913	01/26/2017	19.84	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	4.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	11.44	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	11.44	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	4.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	16.87	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	26.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	25.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	6.37	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	7.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	8.95	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	37.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	12.22	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	8.71	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	22.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	15.74	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	17.24	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	17.24	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
KURTZ BROS INC	1732914	01/26/2017	80.99	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1732919	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	12.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1732919	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733032	01/26/2017	3.40	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1733032	01/26/2017	19.70	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
KURTZ BROS INC	1733032	01/26/2017	17.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1733033	01/26/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733033	01/26/2017	5.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	4.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	2.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	5.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	8.98	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733034	01/26/2017	13.93	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	26.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	22.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733035	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733041	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733041	01/26/2017	14.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733041	01/26/2017	10.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733041	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1733041	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733042	01/26/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733042	01/26/2017	11.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733042	01/26/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733042	01/26/2017	17.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733042	01/26/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	31.39	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	50.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	52.45	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	209.95	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	52.45	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	194.20	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	68.20	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	47.20	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	60.32	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733128	01/26/2017	47.20	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	3.97	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	2.39	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	4.49	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	15.74	EARLY CHILDHOOD	EA12001	0610	655CJ	RECORD & CASSETTE & CD (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	9.85	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	2.83	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733443	01/30/2017	2.83	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733447	01/30/2017	9.30	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1733447	01/30/2017	9.30	EARLY CHILDHOOD	EA11842	0610	135X	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1733447	01/30/2017	92.60	EARLY CHILDHOOD	EA11842	0610	135X	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
KURTZ BROS INC	1733448	01/30/2017	36.72	EARLY CHILDHOOD	EA12001	0610	135C	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
KURTZ BROS INC	1733449	01/30/2017	16.46	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	14.60	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	5.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	4.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	3.22	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	4.12	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
KURTZ BROS INC	1733449	01/30/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733449	01/30/2017	7.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733450	01/30/2017	2.70	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50
KURTZ BROS INC	1733450	01/30/2017	0.68	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1733450	01/30/2017	1.10	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1733450	01/30/2017	14.49	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829
KURTZ BROS INC	1733450	01/30/2017	7.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
KURTZ BROS INC	1733912	02/01/2017	92.60	EARLY CHILDHOOD	EA12001	0610	655CJ	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
KURTZ BROS INC	1733912	02/01/2017	3.94	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
KURTZ BROS INC	1733913	02/01/2017	7.03	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	8.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	5.39	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	5.62	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	23.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	14.21	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	29.23	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	11.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	9.74	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	9.74	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	29.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733913	02/01/2017	44.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	32.84	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	4.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	11.98	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	14.98	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	20.37	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	8.98	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	5.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **

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KURTZ BROS INC	1733914	02/01/2017	3.52	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	5.38	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	6.64	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	44.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733914	02/01/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733940	02/01/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733940	02/01/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.96	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	10.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	13.48	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733941	02/01/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1733945	02/01/2017	0.68	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1733945	02/01/2017	7.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1733945	02/01/2017	0.68	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1733945	02/01/2017	23.46	EARLY CHILDHOOD	EA12001	0610	655CJ	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
KURTZ BROS INC	1733945	02/01/2017	21.82	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1733945	02/01/2017	21.90	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
KURTZ BROS INC	1733945	02/01/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1733945	02/01/2017	7.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
KURTZ BROS INC	1733945	02/01/2017	12.24	EARLY CHILDHOOD	EA12001	0610	655CJ	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
KURTZ BROS INC	1733946	02/01/2017	26.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733946	02/01/2017	2.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733946	02/01/2017	10.55	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733946	02/01/2017	14.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733946	02/01/2017	1.64	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733946	02/01/2017	2.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	28.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1733947	02/01/2017	2.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	11.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	25.48	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	29.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	1.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733947	02/01/2017	2.92	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	17.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	26.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	20.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	7.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	8.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	20.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734163	02/02/2017	26.98	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	6.74	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	83.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	11.62	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	8.09	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	5.84	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	34.48	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	44.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	54.74	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734164	02/02/2017	133.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734181	02/02/2017	104.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734181	02/02/2017	11.20	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732208	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732208	01/23/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	65.09	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	27.43	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **

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LAKESHORE LEARNING	1732209	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	30.68	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732209	01/23/2017	14.87	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	46.03	EARLY CHILDHOOD	EA12001	0643	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732211	01/23/2017	4.64	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	65.09	EARLY CHILDHOOD	EA15901	0733	010XT	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	37.19	EARLY CHILDHOOD	EA15901	0733	010XT	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	83.69	EARLY CHILDHOOD	EA15901	0733	010XT	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732696	01/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732696	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732697	01/25/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	55.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732698	01/25/2017	268.77	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	55.76	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	18.56	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	22.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	11.12	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732753	01/25/2017	10.22	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732946	01/26/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732946	01/26/2017	51.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1732946	01/26/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732946	01/26/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732946	01/26/2017	37.18	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	8.36	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	12.08	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	1.11	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	2.78	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	2.78	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	2.78	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	76.72	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	10.22	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732947	01/26/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733014	01/26/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733014	01/26/2017	41.84	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733014	01/26/2017	9.28	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733014	01/26/2017	13.94	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	14.86	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	53.00	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	8.36	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	46.49	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	464.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	332.94	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	278.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733015	01/26/2017	212.97	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733046	01/26/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733046	01/26/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733046	01/26/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **





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LAKESHORE LEARNING	1733122	01/26/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733122	01/26/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733122	01/26/2017	92.53	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	195.23	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	585.83	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	195.23	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	130.13	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	84.56	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	65.03	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733455	01/30/2017	58.52	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733463	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733463	01/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733463	01/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733463	01/30/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733463	01/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733464	01/30/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733464	01/30/2017	15.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	43.70	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733472	01/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	138.57	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	147.87	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	185.07	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	129.27	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733473	01/30/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **

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LAKESHORE LEARNING	1733953	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	296.67	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	212.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733953	02/01/2017	214.76	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733954	02/01/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733954	02/01/2017	20.45	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733954	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733954	02/01/2017	20.44	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733954	02/01/2017	13.90	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	138.57	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	26.02	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	37.18	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733955	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733956	02/01/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733956	02/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733956	02/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733956	02/01/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733956	02/01/2017	19.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733958	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733958	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733958	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733958	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733959	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733960	02/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733967	02/01/2017	65.09	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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LAKESHORE LEARNING	1733967	02/01/2017	34.40	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1733967	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733967	02/01/2017	83.68	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	5.57	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	41.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	8.36	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	65.09	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	25.10	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733968	02/01/2017	55.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733969	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733986	02/01/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733986	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733986	02/01/2017	37.18	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	13.00	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733987	02/01/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734224	02/02/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734224	02/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734224	02/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **

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LAKESHORE LEARNING	1734224	02/02/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	14.87	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734225	02/02/2017	106.95	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
NASCO	1732621	01/24/2017	31.41	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1732159	01/23/2017	7.50	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1732159	01/23/2017	13.44	EARLY CHILDHOOD	EA11842	0610	135X	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1732159	01/23/2017	5.28	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	1732921	01/26/2017	8.55	EARLY CHILDHOOD	EA12001	0610	135C	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE
NATIONAL ART & SCHOOL SUPPLIES	1732921	01/26/2017	16.90	EARLY CHILDHOOD	EA12001	0610	135C	HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1732921	01/26/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1732921	01/26/2017	5.94	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1732921	01/26/2017	5.52	EARLY CHILDHOOD	EA12001	0610	135C	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	1732921	01/26/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1733118	01/26/2017	5.94	EARLY CHILDHOOD	EA11842	0610	135X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1733118	01/26/2017	17.40	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1733118	01/26/2017	8.55	EARLY CHILDHOOD	EA11842	0610	135X	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE
NATIONAL ART & SCHOOL SUPPLIES	1733118	01/26/2017	10.54	EARLY CHILDHOOD	EA11842	0610	135X	HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028 STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1733909	02/01/2017	9.54	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1733909	02/01/2017	17.10	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1733909	02/01/2017	11.88	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1733910	02/01/2017	25.52	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12

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NATIONAL ART & SCHOOL SUPPLIES	1733957	02/01/2017	25.52	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1734133	02/02/2017	25.65	EARLY CHILDHOOD	EA12001	0610	135C	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	1734134	02/02/2017	6.76	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1734134	02/02/2017	6.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734134	02/02/2017	5.70	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1734134	02/02/2017	13.34	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1734134	02/02/2017	40.67	EARLY CHILDHOOD	EA12001	0610	655CJ	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
OFFICE MAX	1734138	02/02/2017	3.06	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1734138	02/02/2017	8.59	EARLY CHILDHOOD	EA12001	0610	135C	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1734138	02/02/2017	6.59	EARLY CHILDHOOD	EA12001	0610	135C	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1734138	02/02/2017	9.06	EARLY CHILDHOOD	EA12001	0610	135C	ENVELOPE, WHITE #1 BOND BUSINESS #6 3/4 24 LB. 500/BOX QUALITY PARK, VR# P278105
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	9.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	23.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	9.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	9.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	14.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1732620	01/24/2017	4.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	9.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	24.69	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	4.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	5.69	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	18.04	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733988	02/01/2017	18.04	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
PLAK SMACKER	1733336	01/27/2017	972.00	EARLY CHILDHOOD	EA12037	0692	135C	SUPPLIES, MISCELLANEOUS HEALTH **
PLAK SMACKER	1733336	01/27/2017	4.79	EARLY CHILDHOOD	EA12037	0692	135C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	5.00	EARLY CHILDHOOD	EA12001	0610	655CL	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	6.00	EARLY CHILDHOOD	EA12001	0610	655CL	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	24.99	EARLY CHILDHOOD	EA12001	0610	655CL	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	3.75	EARLY CHILDHOOD	EA12001	0610	655CL	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555

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PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	3.72	EARLY CHILDHOOD	EA12001	0610	655CL	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	1.59	EARLY CHILDHOOD	EA12001	0610	655CL	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	0.35	EARLY CHILDHOOD	EA12001	0610	655CL	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	7.59	EARLY CHILDHOOD	EA12001	0610	655CL	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	1731995	01/20/2017	1.18	EARLY CHILDHOOD	EA12001	0610	655CL	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	2.90	EARLY CHILDHOOD	EA12001	0610	655CL	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1731995	01/20/2017	2.28	EARLY CHILDHOOD	EA12001	0610	655CL	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732165	01/23/2017	25.65	EARLY CHILDHOOD	EA12001	0610	135C	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	1732181	01/23/2017	7.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732181	01/23/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1732181	01/23/2017	4.92	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732181	01/23/2017	1.68	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1732181	01/23/2017	3.48	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1732611	01/24/2017	25.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1732612	01/24/2017	12.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1732612	01/24/2017	15.18	EARLY CHILDHOOD	EA12001	0610	135C	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	1732612	01/24/2017	24.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	7.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	0.54	EARLY CHILDHOOD	EA12001	0610	135C	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144

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PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	4.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1732912	01/26/2017	5.69	EARLY CHILDHOOD	EA12001	0610	135C	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	1.30	EARLY CHILDHOOD	EA12001	0610	135C	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	3.69	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	2.97	EARLY CHILDHOOD	EA12001	0610	135C	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	1.50	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1732912	01/26/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	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	1732912	01/26/2017	0.85	EARLY CHILDHOOD	EA12001	0610	135C	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	1732915	01/26/2017	47.69	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1732915	01/26/2017	12.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1732915	01/26/2017	3.24	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	22.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	5.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	0.17	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	0.43	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	2.28	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1732916	01/26/2017	10.26	EARLY CHILDHOOD	EA12001	0610	135C	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	1732916	01/26/2017	9.52	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	8.96	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1732916	01/26/2017	6.25	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1732920	01/26/2017	16.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1732920	01/26/2017	8.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733043	01/26/2017	21.49	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1733043	01/26/2017	0.86	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733043	01/26/2017	4.29	EARLY CHILDHOOD	EA12001	0610	135C	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1733043	01/26/2017	5.95	EARLY CHILDHOOD	EA12001	0610	135C	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	1733043	01/26/2017	27.95	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1733043	01/26/2017	2.05	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733044	01/26/2017	47.69	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1733044	01/26/2017	12.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733044	01/26/2017	3.24	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1733045	01/26/2017	6.00	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733045	01/26/2017	5.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1733045	01/26/2017	15.57	EARLY CHILDHOOD	EA12001	0610	135C	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	1733045	01/26/2017	34.20	EARLY CHILDHOOD	EA12001	0610	135C	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	1733045	01/26/2017	32.45	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001

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PYRAMID SCHOOL PRODUCTS	1733045	01/26/2017	6.79	EARLY CHILDHOOD	EA12001	0610	135C	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	1733045	01/26/2017	11.07	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1733124	01/26/2017	36.90	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1733451	01/30/2017	12.19	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733451	01/30/2017	2.95	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1733451	01/30/2017	2.85	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733451	01/30/2017	8.70	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1733451	01/30/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733452	01/30/2017	0.17	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #1 WIRE NICKEL 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1733452	01/30/2017	14.95	EARLY CHILDHOOD	EA12001	0610	135C	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1733452	01/30/2017	47.69	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1733942	02/01/2017	4.95	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733942	02/01/2017	24.38	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733942	02/01/2017	3.00	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733942	02/01/2017	3.28	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733942	02/01/2017	5.22	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1733942	02/01/2017	8.25	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1733943	02/01/2017	16.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1733943	02/01/2017	13.09	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343

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PYRAMID SCHOOL PRODUCTS	1733943	02/01/2017	5.95	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733943	02/01/2017	5.95	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733943	02/01/2017	5.95	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733949	02/01/2017	5.40	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1733949	02/01/2017	3.75	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733949	02/01/2017	7.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733949	02/01/2017	9.30	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1733949	02/01/2017	10.38	EARLY CHILDHOOD	EA12001	0610	135C	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	1733949	02/01/2017	17.10	EARLY CHILDHOOD	EA12001	0610	135C	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	1733949	02/01/2017	18.45	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1733949	02/01/2017	5.90	EARLY CHILDHOOD	EA12001	0610	135C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1733950	02/01/2017	7.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733950	02/01/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1733950	02/01/2017	24.38	EARLY CHILDHOOD	EA12001	0610	135C	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	1733950	02/01/2017	36.95	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1733950	02/01/2017	47.69	EARLY CHILDHOOD	EA12001	0610	135C	CLASSPACK, MARKERS CONICAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200

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PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	6.00	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	2.58	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	10.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	8.96	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	9.52	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1733951	02/01/2017	11.76	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734166	02/02/2017	3.48	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1734166	02/02/2017	5.49	EARLY CHILDHOOD	EA12001	0610	135C	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	1734166	02/02/2017	4.35	EARLY CHILDHOOD	EA12001	0610	135C	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	1734166	02/02/2017	7.59	EARLY CHILDHOOD	EA12001	0610	135C	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	1734166	02/02/2017	4.29	EARLY CHILDHOOD	EA12001	0610	135C	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1734167	02/02/2017	2.38	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1734167	02/02/2017	24.38	EARLY CHILDHOOD	EA12001	0610	135C	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	1734180	02/02/2017	6.79	EARLY CHILDHOOD	EA12001	0610	135C	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	1734180	02/02/2017	6.79	EARLY CHILDHOOD	EA12001	0610	135C	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	1734180	02/02/2017	2.70	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1734180	02/02/2017	5.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1734180	02/02/2017	12.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1734180	02/02/2017	2.50	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1734180	02/02/2017	2.25	EARLY CHILDHOOD	EA12001	0610	135C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1731993	01/20/2017	31.49	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON 4718, VR# 9-1401316
SCHOOL SPECIALTY	1731993	01/20/2017	15.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONTACT CLEAR 18" X 60' ROLL
SCHOOL SPECIALTY	1731993	01/20/2017	19.96	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1731993	01/20/2017	4.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1732160	01/23/2017	29.07	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1732334	01/23/2017	8.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1732334	01/23/2017	4.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1732334	01/23/2017	8.08	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732334	01/23/2017	7.32	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1732334	01/23/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #9007899
SCHOOL SPECIALTY	1732334	01/23/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #9007911
SCHOOL SPECIALTY	1732334	01/23/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1732334	01/23/2017	27.38	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732334	01/23/2017	6.73	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732334	01/23/2017	13.39	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732334	01/23/2017	8.31	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1732617	01/24/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1732617	01/24/2017	4.12	EARLY CHILDHOOD	EA12001	0610	135C	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1732617	01/24/2017	0.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1732617	01/24/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	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	1732617	01/24/2017	10.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732617	01/24/2017	10.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1732617	01/24/2017	4.29	EARLY CHILDHOOD	EA12001	0610	135C	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	1732691	01/25/2017	8.57	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732691	01/25/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732691	01/25/2017	3.29	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732691	01/25/2017	9.96	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732691	01/25/2017	3.10	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732691	01/25/2017	3.62	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732692	01/25/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1732692	01/25/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1732692	01/25/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1732692	01/25/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066

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SCHOOL SPECIALTY	1732692	01/25/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	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	1732692	01/25/2017	6.06	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732692	01/25/2017	7.32	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1732692	01/25/2017	9.75	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732692	01/25/2017	8.04	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732935	01/26/2017	5.05	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732935	01/26/2017	10.08	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK 50/PKG 76 LB PACON TRU-RAY #103076 VR #9011145
SCHOOL SPECIALTY	1732935	01/26/2017	9.38	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" SKY BLUE 50/PKG 76 LB PACON TRU-RAY #103080 VR #9055239
SCHOOL SPECIALTY	1732935	01/26/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	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	1732935	01/26/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1732935	01/26/2017	13.40	EARLY CHILDHOOD	EA12001	0610	135C	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1732935	01/26/2017	15.30	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1733016	01/26/2017	7.91	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733016	01/26/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733016	01/26/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733016	01/26/2017	3.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	8.05	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	5.54	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	19.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	13.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733036	01/26/2017	31.67	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733037	01/26/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1733037	01/26/2017	3.98	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1733037	01/26/2017	2.38	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1733037	01/26/2017	4.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1733037	01/26/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449

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SCHOOL SPECIALTY	1733037	01/26/2017	2.26	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1733037	01/26/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1733037	01/26/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1733037	01/26/2017	1.14	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1733037	01/26/2017	2.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1733037	01/26/2017	2.16	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1733037	01/26/2017	4.32	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1733037	01/26/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1733037	01/26/2017	4.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1733037	01/26/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1733037	01/26/2017	3.42	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1733037	01/26/2017	3.81	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733037	01/26/2017	3.81	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733038	01/26/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1733038	01/26/2017	5.32	EARLY CHILDHOOD	EA12001	0610	135C	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	1733038	01/26/2017	5.52	EARLY CHILDHOOD	EA12001	0610	135C	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	1733038	01/26/2017	5.44	EARLY CHILDHOOD	EA12001	0610	135C	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	1733038	01/26/2017	5.32	EARLY CHILDHOOD	EA12001	0610	135C	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	1733038	01/26/2017	1.53	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1733039	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1733039	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1733039	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1733039	01/26/2017	3.05	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1733039	01/26/2017	0.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1733039	01/26/2017	0.56	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1733039	01/26/2017	23.75	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	9.89	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	8.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	9.17	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	22.50	EARLY CHILDHOOD	EA12001	0610	135C	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	125.39	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733040	01/26/2017	97.01	EARLY CHILDHOOD	EA12001	0610	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1733116	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1733116	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1733116	01/26/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1733116	01/26/2017	4.40	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #9054939
SCHOOL SPECIALTY	1733116	01/26/2017	5.36	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" DARK GREEN 50/PKG 76 LB PACON #103085 VR #9801328
SCHOOL SPECIALTY	1733116	01/26/2017	5.08	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE RED 50/PKG 76 LB PACON #103433 VR #9054945
SCHOOL SPECIALTY	1733116	01/26/2017	4.82	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC 50/PKG 76 LB PACON #103082 VR #9801319
SCHOOL SPECIALTY	1733116	01/26/2017	4.89	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON SUNWORKS #103068 VR #9054921

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SCHOOL SPECIALTY	1733116	01/26/2017	8.66	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1733116	01/26/2017	14.50	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC/SAX #APC518M VR #9-085552
SCHOOL SPECIALTY	1733116	01/26/2017	1.96	EARLY CHILDHOOD	EA12001	0610	655CL	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1733194	01/27/2017	18.36	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1733194	01/27/2017	5.93	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	26.39	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	7.58	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	11.87	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	14.98	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	8.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	14.05	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	14.05	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	16.49	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
SCHOOL SPECIALTY	1733194	01/27/2017	48.31	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	11.72	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1733195	01/27/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1733195	01/27/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1733195	01/27/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1733195	01/27/2017	8.79	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1733195	01/27/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1733195	01/27/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1733195	01/27/2017	9.24	EARLY CHILDHOOD	EA12001	0610	135C	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	1733195	01/27/2017	5.66	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	37.75	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	7.25	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	5.93	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	24.41	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	2.63	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733195	01/27/2017	32.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	5.52	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	4.42	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	10.88	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	2.57	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	4.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1733196	01/27/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733196	01/27/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1733467	01/30/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1733467	01/30/2017	12.24	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1733467	01/30/2017	14.69	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733467	01/30/2017	3.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1733467	01/30/2017	4.54	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1733467	01/30/2017	10.02	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1733467	01/30/2017	6.72	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1733467	01/30/2017	10.16	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE RED 50/PKG 76 LB PACON #103433 VR #9054945
SCHOOL SPECIALTY	1733467	01/30/2017	14.91	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" MAGENTA 50/PKG 76 LB PACON #103064 VR #9801271

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SCHOOL SPECIALTY	1733467	01/30/2017	6.75	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18"
SCHOOL SPECIALTY	1733467	01/30/2017	5.04	EARLY CHILDHOOD	EA12001	0610	655CJ	ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1733467	01/30/2017	4.50	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" PINK
SCHOOL SPECIALTY	1733467	01/30/2017	15.84	EARLY CHILDHOOD	EA12001	0610	655CJ	50/PKG 76 LB PACON TRU-RAY #103076 VR #9011145
SCHOOL SPECIALTY	1733467	01/30/2017	16.74	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE
SCHOOL SPECIALTY	1733467	01/30/2017	7.32	EARLY CHILDHOOD	EA12001	0610	655CJ	50/PKG 76 LB PACON #103051 VR # 9054414
SCHOOL SPECIALTY	1733467	01/30/2017	9.54	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24"
SCHOOL SPECIALTY	1733828	01/31/2017	0.76	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON TRU-RAY #103077 VR #9055245
SCHOOL SPECIALTY	1733828	01/31/2017	2.46	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1733828	01/31/2017	4.78	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1733828	01/31/2017	1.71	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #9801337
SCHOOL SPECIALTY	1733828	01/31/2017	3.15	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733828	01/31/2017	4.62	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1733828	01/31/2017	4.99	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1733828	01/31/2017	1.96	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1733828	01/31/2017	0.72	EARLY CHILDHOOD	EA12001	0610	135C	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1733828	01/31/2017	2.11	EARLY CHILDHOOD	EA12001	0610	135C	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	1733828	01/31/2017	20.78	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733828	01/31/2017	72.59	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1733828	01/31/2017	5.14	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733828	01/31/2017	9.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017	39.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017	9.23	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017	21.11	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017		EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017		EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017		EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1733828	01/31/2017		EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **

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SCHOOL SPECIALTY	1733993	02/01/2017	9.24	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1733993	02/01/2017	9.15	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1733993	02/01/2017	7.26	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1733999	02/01/2017	1.99	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1733999	02/01/2017	3.66	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1733999	02/01/2017	4.54	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1733999	02/01/2017	4.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1733999	02/01/2017	4.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1733999	02/01/2017	4.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1733999	02/01/2017	4.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR #9054414
SCHOOL SPECIALTY	1733999	02/01/2017	0.93	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1733999	02/01/2017	0.38	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733999	02/01/2017	0.18	EARLY CHILDHOOD	EA12001	0610	135C	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733999	02/01/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1733999	02/01/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1733999	02/01/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1734000	02/01/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1734000	02/01/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1734000	02/01/2017	4.24	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1734000	02/01/2017	4.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1734000	02/01/2017	3.51	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1734000	02/01/2017	2.16	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1734000	02/01/2017	5.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1734000	02/01/2017	6.06	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764

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SCHOOL SPECIALTY	1734001	02/01/2017	10.30	EARLY CHILDHOOD	EA12001	0610	135C	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	1734001	02/01/2017	13.50	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1734001	02/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1734001	02/01/2017	14.65	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1734001	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1734001	02/01/2017	30.60	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1734001	02/01/2017	24.95	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734003	02/01/2017	0.36	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1734003	02/01/2017	3.50	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1734003	02/01/2017	3.05	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1734003	02/01/2017	3.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1734003	02/01/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1734003	02/01/2017	2.85	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1734003	02/01/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449

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SCHOOL SPECIALTY	1734003	02/01/2017	3.10	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1734003	02/01/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1734003	02/01/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1734003	02/01/2017	2.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1734003	02/01/2017	5.77	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #RR43325-5987 VR #91485737
SCHOOL SPECIALTY	1734003	02/01/2017	5.77	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #RR41825 VRN: 91485732
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #RR41925-5987 VRN: 91485729
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #RR41525-5987 VRN: 91485731
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1734003	02/01/2017	5.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1734003	02/01/2017	4.99	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734003	02/01/2017	7.00	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1734003	02/01/2017	6.30	EARLY CHILDHOOD	EA12001	0610	655CJ	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1734003	02/01/2017	5.36	EARLY CHILDHOOD	EA12001	0610	655CJ	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1734004	02/01/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1734004	02/01/2017	13.50	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1734004	02/01/2017	6.60	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE MULTICULTURAL 8/BOX CRAYOLA #52-080W VR #9008717
SCHOOL SPECIALTY	1734006	02/01/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1734006	02/01/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731

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SCHOOL SPECIALTY	1734006	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1734006	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1734006	02/01/2017	5.86	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1734006	02/01/2017	3.72	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1734006	02/01/2017	1.71	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1734006	02/01/2017	3.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1734006	02/01/2017	3.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1734006	02/01/2017	3.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1734006	02/01/2017	3.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1734006	02/01/2017	4.20	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1734006	02/01/2017	1.83	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1734006	02/01/2017	8.48	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1734009	02/01/2017	11.55	EARLY CHILDHOOD	EA12001	0610	655CJ	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1734009	02/01/2017	2.36	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1734009	02/01/2017	2.46	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1734009	02/01/2017	2.26	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1734009	02/01/2017	2.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1734009	02/01/2017	4.24	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1734009	02/01/2017	2.68	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1734009	02/01/2017	2.72	EARLY CHILDHOOD	EA12001	0610	655CJ	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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A READERS CORNER	1733795	01/31/2017	11.69	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733795	01/31/2017	16.90	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733795	01/31/2017	12.34	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733795	01/31/2017	9.74	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733795	01/31/2017	12.34	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1731987	01/20/2017	65.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1731987	01/20/2017	88.80	EASTERN HIGH SCHOOL	0072826	0679	712X9	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732084	01/20/2017	39.02	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732260	01/23/2017	536.34	EASTERN HIGH SCHOOL	0071118	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732343	01/23/2017	97.97	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733213	01/27/2017	147.39	EASTERN HIGH SCHOOL	0071059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733526	01/30/2017	22.20	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1731989	01/20/2017	2.07	EASTERN HIGH SCHOOL	0071977	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	1731989	01/20/2017	2.07	EASTERN HIGH SCHOOL	0071977	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	1731989	01/20/2017	2.07	EASTERN HIGH SCHOOL	0071977	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	1731989	01/20/2017	2.07	EASTERN HIGH SCHOOL	0071977	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	1731989	01/20/2017	2.07	EASTERN HIGH SCHOOL	0071977	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	1731989	01/20/2017	9.08	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1731989	01/20/2017	14.85	EASTERN HIGH SCHOOL	0071977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1734274	02/02/2017	22.70	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701

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COMPLETE PRINTER SOURCE	1734274	02/02/2017	26.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1734274	02/02/2017	7.28	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	104.25	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	164.25	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	193.35	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	49.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	82.49	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	109.95	EASTERN HIGH SCHOOL	0072826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1733794	01/31/2017	39.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1732427	01/23/2017	40.20	EASTERN HIGH SCHOOL	0071977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1732427	01/23/2017	12.39	EASTERN HIGH SCHOOL	0071977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1734275	02/02/2017	9.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1734275	02/02/2017	9.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1734275	02/02/2017	46.30	EASTERN HIGH SCHOOL	0071118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1734275	02/02/2017	23.15	EASTERN HIGH SCHOOL	0071118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
KURTZ BROS INC	1734275	02/02/2017	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
KURTZ BROS INC	1734275	02/02/2017	33.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
LAB AIDS INC	1733534	01/30/2017	97.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LAB AIDS INC	1733534	01/30/2017	151.90	EASTERN HIGH SCHOOL	0072826	0679	713X1	AIDS, MISCELLANEOUS TEACHING **
LAB AIDS INC	1733534	01/30/2017	29.97	EASTERN HIGH SCHOOL	0072826	0679	713X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MACKIN BOOK COMPANY	1732121	01/20/2017	887.40	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1732426	01/23/2017	8.39	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1732426	01/23/2017	15.95	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1732426	01/23/2017	23.35	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1732426	01/23/2017	27.96	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
MACKIN BOOK COMPANY	1732426	01/23/2017	18.52	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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MACKIN BOOK COMPANY	1732426	01/23/2017	20.03	EASTERN HIGH SCHOOL	0071059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
NATIONAL ART & SCHOOL SUPPLIES	1734277	02/02/2017	6.80	EASTERN HIGH SCHOOL	0071118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734277	02/02/2017	26.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
OFFICE MAX	1734273	02/02/2017	13.99	EASTERN HIGH SCHOOL	0071118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK, VR# P277115
OFFICE MAX	1734273	02/02/2017	10.02	EASTERN HIGH SCHOOL	0071977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1734273	02/02/2017	6.59	EASTERN HIGH SCHOOL	0071977	0610	900XA	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
POMEROY IT SOLUTIONS	1733250	01/27/2017	2,844.00	EASTERN HIGH SCHOOL	0071118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1731988	01/20/2017	185.00	EASTERN HIGH SCHOOL	0072826	0679	712X9	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1734276	02/02/2017	4.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734276	02/02/2017	25.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734276	02/02/2017	23.80	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	1734276	02/02/2017	22.40	EASTERN HIGH SCHOOL	0071118	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	1734276	02/02/2017	74.25	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
SARGENT WELCH	1733533	01/30/2017	124.62	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	137.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	274.70	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	146.06	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	87.98	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	79.60	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1733533	01/30/2017	105.59	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1733533	01/30/2017	185.32	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
VARIDESK LLC	1732365	01/23/2017	395.00	EASTERN HIGH SCHOOL	0071987	0733	900XA	FURNITURE, MISCELLANEOUS **
<b>22</b>	<b>FY</b>	<b>2017</b>	<b>8,138.36</b>					
ARROW ELECTRIC CO INC	1733827	01/31/2017	1,275.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1733827	01/31/2017	340.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1733827	01/31/2017	95.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1732363	01/23/2017	166.86	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732055	01/20/2017	117.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732055	01/20/2017	69.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732055	01/20/2017	69.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732055	01/20/2017	69.75	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732786	01/25/2017	456.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KURTZ BROS INC	1732749	01/25/2017	8.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1732749	01/25/2017	17.50	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
MERRICK PRINTING INC	1732251	01/23/2017	5,353.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0559	900XS	PRINTING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1733307	01/27/2017	101.40	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
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>8,139.71</b>					
ACTION LOGOZ	1732739	01/25/2017	126.50	EISENHOWER ELEMENTARY SCHOOL	1312037	0610	024CG	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1732747	01/25/2017	316.62	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733861	01/31/2017	68.10	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
DUPLICATOR SALES AND SERVICE IN	1734111	02/02/2017	141.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GAMBRELL DAVID L	1733264	01/27/2017	100.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0439	900XF	SERVICE, PIANO TUNING **
HARRIS E LANCASTER	1732433	01/23/2017	24.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVEWEAR #G800 VR# 8000

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HARRIS E LANCASTER	1732433	01/23/2017	30.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000
HARRIS E LANCASTER	1732433	01/23/2017	9.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732433	01/23/2017	6.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732433	01/23/2017	15.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732433	01/23/2017	18.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732433	01/23/2017	8.30	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HILLYARD KENTUCKY	1732099	01/20/2017	247.80	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732099	01/20/2017	57.08	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732099	01/20/2017	19.60	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42713
HILLYARD KENTUCKY	1732099	01/20/2017	12.95	EISENHOWER ELEMENTARY SCHOOL	1311087	0610	900XF	PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42913
POMEROY IT SOLUTIONS	1733248	01/27/2017	774.00	EISENHOWER ELEMENTARY SCHOOL	1311987	0739	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1733962	02/01/2017	54.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1733862	01/31/2017	90.00	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733862	01/31/2017	7.90	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103
PYRAMID SCHOOL PRODUCTS	1733862	01/31/2017	29.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733862	01/31/2017	20.88	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5

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PYRAMID SCHOOL PRODUCTS	1733862	01/31/2017	2.50	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
SCHOOL SPECIALTY	1733263	01/27/2017	25.93	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733866	01/31/2017	4.20	EISENHOWER ELEMENTARY SCHOOL	1311118	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	1733866	01/31/2017	6.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1733866	01/31/2017	6.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1733866	01/31/2017	6.12	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1733866	01/31/2017	5.60	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1733866	01/31/2017	5.49	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1733866	01/31/2017	18.76	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
TEACHERS DISCOVERY	1732963	01/26/2017	12.79	EISENHOWER ELEMENTARY SCHOOL	1311031	0643	900XF	BOOK **
TEACHERS DISCOVERY	1732963	01/26/2017	59.95	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1732963	01/26/2017	9.79	EISENHOWER ELEMENTARY SCHOOL	1311031	0643	900XF	BOOK **
TEACHERS DISCOVERY	1732963	01/26/2017	15.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1732963	01/26/2017	11.40	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TIFFANY L WILLIAMS	1731943	01/20/2017	75.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
WONDER WORKSHOP INC	1733679	01/31/2017	279.99	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>2,721.89</b>					
A READERS CORNER	1732434	01/23/2017	3.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	3.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	3.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	3.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	9.74	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	9.74	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	8.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	9.74	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	8.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	8.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	8.44	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	11.69	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	4.52	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	4.52	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	4.52	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	16.22	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	11.02	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732434	01/23/2017	5.19	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732053	01/20/2017	82.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1732053	01/20/2017	82.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732053	01/20/2017	82.40	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732053	01/20/2017	209.61	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	736X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733551	01/30/2017	489.12	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733643	01/30/2017	66.93	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733829	01/31/2017	21.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733829	01/31/2017	10.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733829	01/31/2017	14.97	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734075	02/01/2017	22.25	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1733254	01/27/2017	11.43	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	14.38	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	14.38	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	3.99	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	3.99	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	3.99	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733254	01/27/2017	16.78	ENGELHARD ELEMENTARY SCHOOL	2401059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
FASTENAL COMPANY	1734278	02/02/2017	33.18	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	EQUIPMENT & SUPPLIES, SAFETY (7017) **
KURTZ BROS INC	1734076	02/01/2017	41.60	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733093	01/26/2017	13.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733093	01/26/2017	13.94	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733093	01/26/2017	14.87	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1733093	01/26/2017	18.59	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1733093	01/26/2017	23.24	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1734077	02/01/2017	9.30	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1734077	02/01/2017	5.28	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734077	02/01/2017	3.36	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1734077	02/01/2017	7.50	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
OFFICE MAX	1732744	01/25/2017	40.08	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
PYRAMID SCHOOL PRODUCTS	1732345	01/23/2017	43.20	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X3	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



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PYRAMID SCHOOL PRODUCTS	1732345	01/23/2017	15.00	ENGELHARD ELEMENTARY SCHOOL	2402826	0679	761X3	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733749	01/31/2017	8.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1733749	01/31/2017	8.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1733749	01/31/2017	8.39	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
PYRAMID SCHOOL PRODUCTS	1733749	01/31/2017	8.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1734072	02/01/2017	10.38	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1734072	02/01/2017	1.59	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1734072	02/01/2017	15.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCANTEX BUSINESS SYSTEMS	1733481	01/30/2017	851.90	ENGELHARD ELEMENTARY SCHOOL	2402170	0650	160C	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL SPECIALTY	1733752	01/31/2017	23.45	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733752	01/31/2017	1.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>2,560.90</b>					
A READERS CORNER	1732435	01/23/2017	79.90	ESL	LE11806	0643	900XS	BOOK **
A READERS CORNER	1732435	01/23/2017	21.41	ESL	LE11806	0643	900XS	BOOK **
A READERS CORNER	1732435	01/23/2017	227.52	ESL	LE11806	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1732945	01/26/2017	93.44	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732945	01/26/2017	44.69	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732945	01/26/2017	154.95	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732945	01/26/2017	235.23	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1732548	01/24/2017	40.76	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1732548	01/24/2017	20.76	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1732548	01/24/2017	23.96	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1732548	01/24/2017	31.16	ESL	LE11806	0643	900XS	BOOK **
CARMICHAELS BOOKSTORE LLC	1734131	02/02/2017	147.80	ESL	LE11806	0643	900XS	BOOK **
DISCOVER WRITING	1732549	01/24/2017	54.00	ESL	LE11806	0643	900XS	BOOK **
DISCOVER WRITING	1732549	01/24/2017	5.95	ESL	LE11806	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1732546	01/24/2017	107.52	ESL	LE11806	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1732547	01/24/2017	87.60	ESL	LE11806	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



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KURTZ BROS INC	1732686	01/25/2017	16.70	ESL	LE11806	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1732686	01/25/2017	54.75	ESL	LE11806	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
LAMINATION DEPOT INC	1733461	01/30/2017	127.44	ESL	LE11806	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
LAMINATION DEPOT INC	1733461	01/30/2017	0.00	ESL	LE11806	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1732826	01/25/2017	414.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1732826	01/25/2017	435.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1732826	01/25/2017	435.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1732826	01/25/2017	435.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1732826	01/25/2017	66.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1732826	01/25/2017	75.00	ESL	LE11806	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
POMEROY IT SOLUTIONS	1733424	01/30/2017	19.00	ESL	LE11806	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1733424	01/30/2017	148.70	ESL	LE11806	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1734080	02/01/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734081	02/01/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1733494	01/30/2017	20.23	ESL	LE11806	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES SPECIFY COLOR: WHITE**
PYRAMID SCHOOL PRODUCTS	1733494	01/30/2017	22.36	ESL	LE11806	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES, SPECIFY COLOR: WHITE**
SHI INTERNATIONAL	1734018	02/01/2017	76.65	ESL	LE11806	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SPALDING UNIVERSITY	1732960	01/26/2017	2,160.00	ESL	LE12004	0569	401C	SERVICE, TUITION **
TIERNEY BROTHERS INC	1734232	02/02/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
UNIVERSITY OF LOUISVILLE	1732962	01/26/2017	4,152.00	ESL	LE12004	0569	401C	SERVICE, TUITION **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>11,356.47</b>					
CARDINAL OFFICE PRODUCTS	1732483	01/24/2017	53.68	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732483	01/24/2017	68.04	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733401	01/30/2017	90.80	ESL NEWCOMER CENTER	1861124	0675		STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1733401	01/30/2017	18.00	ESL NEWCOMER CENTER	1861124	0675		ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
KURTZ BROS INC	1732054	01/20/2017	8.98	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732054	01/20/2017	8.98	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732054	01/20/2017	9.74	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1733400	01/30/2017	10.20	ESL NEWCOMER CENTER	1861124	0675		CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1733400	01/30/2017	16.50	ESL NEWCOMER CENTER	1861124	0675		CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1733400	01/30/2017	18.00	ESL NEWCOMER CENTER	1861124	0675		CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1733400	01/30/2017	16.00	ESL NEWCOMER CENTER	1861124	0675		NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1733400	01/30/2017	21.82	ESL NEWCOMER CENTER	1861124	0675		PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1733400	01/30/2017	33.40	ESL NEWCOMER CENTER	1861124	0675		SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1733883	01/31/2017	197.70	ESL NEWCOMER CENTER	1861124	0650	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1732034	01/20/2017	45.64	ESL NEWCOMER CENTER	1861124	0675		CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1732035	01/20/2017	273.84	ESL NEWCOMER CENTER	1861124	0675		CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1732035	01/20/2017	13.52	ESL NEWCOMER CENTER	1861124	0675		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1732035	01/20/2017	20.40	ESL NEWCOMER CENTER	1861124	0675		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1732126	01/20/2017	25.75	ESL NEWCOMER CENTER	1861124	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733398	01/30/2017	41.20	ESL NEWCOMER CENTER	1861124	0675		PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733398	01/30/2017	33.80	ESL NEWCOMER CENTER	1861124	0675		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1733398	01/30/2017	52.80	ESL NEWCOMER CENTER	1861124	0675		PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1733398	01/30/2017	19.50	ESL NEWCOMER CENTER	1861124	0675		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	1732589	01/24/2017	90.00	ESL NEWCOMER CENTER	1861124	0675		INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PYRAMID SCHOOL PRODUCTS	1732111	01/20/2017	20.37	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1732111	01/20/2017	9.52	ESL NEWCOMER CENTER	1861124	0610	900XS	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1732111	01/20/2017	0.48	ESL NEWCOMER CENTER	1861124	0610	900XS	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1733399	01/30/2017	67.90	ESL NEWCOMER CENTER	1861124	0675		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	1733399	01/30/2017	3.50	ESL NEWCOMER CENTER	1861124	0675		REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE
PYRAMID SCHOOL PRODUCTS	1733399	01/30/2017	11.80	ESL NEWCOMER CENTER	1861124	0675		HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1733399	01/30/2017	68.40	ESL NEWCOMER CENTER	1861124	0675		STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1733399	01/30/2017	60.00	ESL NEWCOMER CENTER	1861124	0675		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	1733399	01/30/2017	69.60	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1733698	01/31/2017	95.20	ESL NEWCOMER CENTER	1861124	0675		PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1733698	01/31/2017	22.40	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1733698	01/31/2017	40.74	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1734071	02/01/2017	27.16	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734071	02/01/2017	6.00	ESL NEWCOMER CENTER	1861124	0675		MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734071	02/01/2017		ESL NEWCOMER CENTER	1861124	0675		GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1732151	01/20/2017	8.94	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192

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SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON SPECTRA PAC-59232 VR# 9391958
SCHOOL SPECIALTY	1732151	01/20/2017	10.26	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1732151	01/20/2017	10.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, ART TISSUE 20" X 30" DELUXE GRADE NATIONAL BLUE (24 SHTS/PKG) PACON #0059402 VR #9391970
SCHOOL SPECIALTY	1732151	01/20/2017	44.07	ESL NEWCOMER CENTER	1861124	0675		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	1732151	01/20/2017	4.24	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1732151	01/20/2017	4.80	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1732151	01/20/2017	4.24	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1732151	01/20/2017	4.76	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1732151	01/20/2017	4.60	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1732151	01/20/2017	4.68	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1732151	01/20/2017	4.32	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1732151	01/20/2017	4.32	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1732151	01/20/2017	4.04	ESL NEWCOMER CENTER	1861124	0675		PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732151	01/20/2017	13.80	ESL NEWCOMER CENTER	1861124	0675		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	1732151	01/20/2017	36.93	ESL NEWCOMER CENTER	1861124	0675		PAPER, KRAFT WHITE 36" X 1000' 40LB ROLL PACON #5636 VR #9454388
SCHOOL SPECIALTY	1732151	01/20/2017	111.00	ESL NEWCOMER CENTER	1861124	0675		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	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248

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SCHOOL SPECIALTY	1732151	01/20/2017	11.54	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #RR43325-5987 VR #91485737
SCHOOL SPECIALTY	1732151	01/20/2017	5.77	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #RR41825 VRN: 91485732
SCHOOL SPECIALTY	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738
SCHOOL SPECIALTY	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #RR41925-5987 VRN: 91485729
SCHOOL SPECIALTY	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #RR41525-5987 VRN: 91485731
SCHOOL SPECIALTY	1732151	01/20/2017	5.98	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1732151	01/20/2017	11.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1732151	01/20/2017	19.96	ESL NEWCOMER CENTER	1861124	0675		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1732151	01/20/2017	26.10	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1732151	01/20/2017	7.44	ESL NEWCOMER CENTER	1861124	0675		CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1732151	01/20/2017	26.80	ESL NEWCOMER CENTER	1861124	0675		CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1732151	01/20/2017	12.24	ESL NEWCOMER CENTER	1861124	0675		PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1732151	01/20/2017	12.24	ESL NEWCOMER CENTER	1861124	0675		PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1732151	01/20/2017	12.24	ESL NEWCOMER CENTER	1861124	0675		PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1732151	01/20/2017	12.24	ESL NEWCOMER CENTER	1861124	0675		PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1732151	01/20/2017	12.24	ESL NEWCOMER CENTER	1861124	0675		PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1732214	01/23/2017	29.94	ESL NEWCOMER CENTER	1861124	0610	900XS	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	1732270	01/23/2017	14.45	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732270	01/23/2017	22.30	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732270	01/23/2017	16.49	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732590	01/24/2017	222.00	ESL NEWCOMER CENTER	1861124	0675		PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1733397	01/30/2017	69.60	ESL NEWCOMER CENTER	1861124	0675		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1733397	01/30/2017	26.80	ESL NEWCOMER CENTER	1861124	0675		CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733644	01/30/2017	15.80	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	15.80	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	15.80	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	15.80	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	81.82	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	7.64	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	26.36	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	5.21	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733644	01/30/2017	36.88	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
<b>20</b>	<b>FY</b>	<b>2017</b>	<b>3,023.32</b>					
AMERICAN FOUNDATION FOR THE BI	1733606	01/30/2017	324.75	EXCEPTIONAL CHILD EDUCATION	EC12048	0643	069CC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
CARDINAL OFFICE PRODUCTS	1732971	01/26/2017	40.32	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732971	01/26/2017	92.91	EXCEPTIONAL CHILD EDUCATION	EC11129	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733830	01/31/2017	22.55	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733830	01/31/2017	87.06	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURZWEIL EDUCATION INC	1733422	01/30/2017	1,600.00	EXCEPTIONAL CHILD EDUCATION	EC12013	0650	069CC	SOFTWARE, COMPUTER **
L S & S LLC	1732016	01/20/2017	31.96	EXCEPTIONAL CHILD EDUCATION	EC12048	0610	069CC	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
L S & S LLC	1732016	01/20/2017	8.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0538	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBILITY RESEARCH INC	1733527	01/30/2017	400.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	094C	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
MOBILITY RESEARCH INC	1733527	01/30/2017	45.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0433	094C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1734078	02/01/2017	20.28	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1734078	02/01/2017	22.50	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1734078	02/01/2017	10.56	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734078	02/01/2017	8.96	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
PYRAMID SCHOOL PRODUCTS	1734073	02/01/2017	3.57	EXCEPTIONAL CHILD EDUCATION	EC11123	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**

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PYRAMID SCHOOL PRODUCTS	1734073	02/01/2017	3.57	EXCEPTIONAL CHILD EDUCATION	EC11123	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**
PYRAMID SCHOOL PRODUCTS	1734073	02/01/2017	4.41	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1734073	02/01/2017	4.41	EXCEPTIONAL CHILD EDUCATION	EC11123	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	1734073	02/01/2017	5.16	EXCEPTIONAL CHILD EDUCATION	EC11123	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**
PYRAMID SCHOOL PRODUCTS	1734073	02/01/2017	5.16	EXCEPTIONAL CHILD EDUCATION	EC11123	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**
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,741.63</b>					
B & S ELECTRIC SUPPLY CO INC	1733813	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733813	01/31/2017	208.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733813	01/31/2017	286.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733814	01/31/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733814	01/31/2017	884.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733814	01/31/2017	390.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733814	01/31/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733815	01/31/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE





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B & S ELECTRIC SUPPLY CO INC	1733815	01/31/2017	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733815	01/31/2017	377.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733816	01/31/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733816	01/31/2017	520.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733816	01/31/2017	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733816	01/31/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733817	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733817	01/31/2017	884.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733817	01/31/2017	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733817	01/31/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733818	01/31/2017	2,912.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733818	01/31/2017	728.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733818	01/31/2017	416.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE



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B & S ELECTRIC SUPPLY CO INC	1733818	01/31/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733819	01/31/2017	4,368.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733819	01/31/2017	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733819	01/31/2017	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733819	01/31/2017	52.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733820	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733820	01/31/2017	104.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733820	01/31/2017	299.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733822	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733822	01/31/2017	312.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733822	01/31/2017	403.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733823	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733823	01/31/2017	468.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE

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B & S ELECTRIC SUPPLY CO INC	1733823	01/31/2017	585.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733825	01/31/2017	1,456.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733825	01/31/2017	780.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
B & S ELECTRIC SUPPLY CO INC	1733825	01/31/2017	481.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	941XC	ARC-FLASH, PREVENTION SERVICE PER DESIGNATED SCHOOL LOCATION INCLUDING LABOR AND MATERIAL B & S ELECTRIC FIELD SERVICES VR# MAIN SERVICE
C B & A CONSTRUCTION	1732258	01/23/2017	17,568.75	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1732258	01/23/2017	5,700.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
COURIER JOURNAL	1732051	01/20/2017	635.55	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XC	SERVICE, ADVERTISING **
COURIER JOURNAL	1733824	01/31/2017	665.29	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XC	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1733726	01/31/2017	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	946XC	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1733728	01/31/2017	81.40	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	906XC	SERVICE, ADVERTISING **
LOUISVILLE DEFENDER NEWSPAPER	1733733	01/31/2017	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	900XS	SERVICE, ADVERTISING **
PLUMBERS SUPPLY COMPANY	1733832	01/31/2017	251.09	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XC	HEATER, WATER **
PLUMBERS SUPPLY COMPANY	1733832	01/31/2017	34.83	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XC	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733832	01/31/2017	81.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	943XC	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>60,960.31</b>					
A READERS CORNER	1733753	01/31/2017	169.66	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
COMPLETE PRINTER SOURCE	1732194	01/23/2017	540.44	FAIRDALE ELEMENTARY SCHOOL	0102104	0610	125C	NOTEBOOK, SPIRAL TOP WIREBOUND 3" X 5" 15LB BOND PAPER WHITE NARROW RULED 50 SHEETS/NOTEBOOK 12/50 SHEET BOOKS/PK TOPS #8050
COMPLETE PRINTER SOURCE	1732346	01/23/2017	11.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1732346	01/23/2017	57.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
DUPLICATOR SALES AND SERVICE IN	1732557	01/24/2017	180.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KENTUCKY SCHOOL SERVICE	1734045	02/01/2017	5.74	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734045	02/01/2017	7.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732368	01/23/2017	36.20	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
NATIONAL ART & SCHOOL SUPPLIES	1732366	01/23/2017	3.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1732366	01/23/2017	14.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1732366	01/23/2017	8.55	FAIRDALE ELEMENTARY SCHOOL	0101977	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

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OFFICE MAX	1732367	01/23/2017	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1732367	01/23/2017	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1732367	01/23/2017	5.35	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1732367	01/23/2017	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1732367	01/23/2017	3.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC VR #N2BL11YW
OFFICE MAX	1732367	01/23/2017	7.95	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1732367	01/23/2017	7.95	FAIRDALE ELEMENTARY SCHOOL	0101977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
PEARSON EDUCATION	1733627	01/30/2017	350.47	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK **
PEARSON EDUCATION	1733627	01/30/2017	35.05	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	24.38	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	17.02	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	15.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	17.70	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	22.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	22.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	0.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	13.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1732369	01/23/2017	6.79	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	1.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	5.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	5.19	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	25.96	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	24.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	0.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304

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PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	27.16	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	22.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	3.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1734079	02/01/2017	13.58	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCHOOL NURSE SUPPLY	1732312	01/23/2017	990.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732312	01/23/2017	0.00	FAIRDALE ELEMENTARY SCHOOL	0102104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732370	01/23/2017	20.01	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1732370	01/23/2017	4.61	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1732370	01/23/2017	14.69	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR
SCHOOL SPECIALTY	1732370	01/23/2017	1.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1732370	01/23/2017	1.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1732370	01/23/2017	1.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1732370	01/23/2017	1.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1732370	01/23/2017	1.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1732370	01/23/2017	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1732370	01/23/2017	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1732370	01/23/2017	7.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1732370	01/23/2017	17.32	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1732370	01/23/2017	4.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	1734043	02/01/2017	1.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205



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SCHOOL SPECIALTY	1734043	02/01/2017	1.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1734043	02/01/2017	1.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1734043	02/01/2017	1.18	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1734043	02/01/2017	1.13	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1734043	02/01/2017	1.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1734043	02/01/2017	1.23	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1734043	02/01/2017	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1734043	02/01/2017	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1734043	02/01/2017	1.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1734043	02/01/2017	2.25	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 #9506547
SCHOOL SPECIALTY	1734043	02/01/2017	4.78	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1734043	02/01/2017	0.61	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1734043	02/01/2017	0.62	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1734043	02/01/2017	4.99	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734043	02/01/2017	10.50	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1734043	02/01/2017	7.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734043	02/01/2017	10.00	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734043	02/01/2017	45.56	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1734043	02/01/2017	2.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1734043	02/01/2017	21.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1734044	02/01/2017	29.03	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>2,944.18</b>					



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FOLLETT SCHOOL SOLUTIONS	1733787	01/31/2017	2,739.00	FAIRDALE HIGH SCHOOL	0571059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HARLAND CLARKE CORP	1732215	01/23/2017	181.59	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	CHECK, LASER PRINTED. PRICE PER 2,000 (6985) **
HARLAND CLARKE CORP	1732215	01/23/2017	176.83	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985) **
HARLAND CLARKE CORP	1732215	01/23/2017	33.30	FAIRDALE HIGH SCHOOL	0571118	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
MILLER TRANSPORTATION	1733418	01/30/2017	195.00	FAIRDALE HIGH SCHOOL	0572104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NSTA CONVENTIONS	1732773	01/25/2017	825.00	FAIRDALE HIGH SCHOOL	0572826	0679	761X	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1733131	01/26/2017	594.00	FAIRDALE HIGH SCHOOL	0571118	0650	900XF	PROJECTORS/LAMP
SCHOOL SPECIALTY	1732576	01/24/2017	723.90	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) ** CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)
SCHOOL SPECIALTY	1733199	01/27/2017	10.02	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733199	01/27/2017	10.28	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733199	01/27/2017	50.02	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733199	01/27/2017	76.80	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733199	01/27/2017	108.85	FAIRDALE HIGH SCHOOL	0572826	0679	712X	ARTS & CRAFTS (BID #7172) **
SEXTON TOM ASSOCIATES	1732582	01/24/2017	4,575.00	FAIRDALE HIGH SCHOOL	0571987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>10,299.59</b>					
CARDINAL OFFICE PRODUCTS	1732679	01/25/2017	108.30	FARMER ELEMENTARY	2121077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732798	01/25/2017	31.84	FARMER ELEMENTARY	2121118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARRIS E LANCASTER	1732593	01/24/2017	18.00	FARMER ELEMENTARY	2121077	0697	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVEWEAR #G800 VR# 8000
HARRIS E LANCASTER	1732593	01/24/2017	12.00	FARMER ELEMENTARY	2121077	0697	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000
HARRIS E LANCASTER	1732593	01/24/2017	15.00	FARMER ELEMENTARY	2121077	0697	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732593	01/24/2017	12.00	FARMER ELEMENTARY	2121077	0697	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000

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HARRIS E LANCASTER	1732593	01/24/2017	9.00	FARMER ELEMENTARY	2121077	0697	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HILLYARD KENTUCKY	1732904	01/25/2017	40.20	FARMER ELEMENTARY	2121987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1732583	01/24/2017	29.96	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	41.21	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	18.71	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	34.14	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	16.48	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	11.98	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732583	01/24/2017	10.72	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732628	01/24/2017	19.49	FARMER ELEMENTARY	2125901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732628	01/24/2017	19.48	FARMER ELEMENTARY	2125901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732628	01/24/2017	20.98	FARMER ELEMENTARY	2125901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732628	01/24/2017	29.39	FARMER ELEMENTARY	2125901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732628	01/24/2017	14.24	FARMER ELEMENTARY	2125901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732797	01/25/2017	20.97	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732903	01/25/2017	41.21	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	46.49	FARMER ELEMENTARY	2125901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	46.49	FARMER ELEMENTARY	2125901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732693	01/25/2017	25.10	FARMER ELEMENTARY	2125901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1732591	01/24/2017	41.20	FARMER ELEMENTARY	2121118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NCS PEARSON	1732203	01/23/2017	283.50	FARMER ELEMENTARY	2121121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
NCS PEARSON	1732203	01/23/2017	199.00	FARMER ELEMENTARY	2121121	0650	900XA	SERVICE, SUBSCRIPTION (ON-LINE) **
OFFICE MAX	1732545	01/24/2017	51.45	FARMER ELEMENTARY	2121077	0697	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD TOPS VR #P399420
PYRAMID SCHOOL PRODUCTS	1732592	01/24/2017	17.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1732592	01/24/2017	8.40	FARMER ELEMENTARY	2121118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1732619	01/24/2017	16.74	FARMER ELEMENTARY	2125901	0610	010XT	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1732619	01/24/2017	8.70	FARMER ELEMENTARY	2125901	0610	010XT	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1732902	01/25/2017	118.50	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103
REALLY GOOD STUFF INC	1733024	01/26/2017	41.88	FARMER ELEMENTARY	2121118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1733112	01/26/2017	146.39	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733112	01/26/2017	3.99	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733112	01/26/2017	29.42	FARMER ELEMENTARY	2121118	0610	900XF	ARTS & CRAFTS (BID #7172) **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>1,659.95</b>					
A READERS CORNER	1733479	01/30/2017	3.89	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
A READERS CORNER	1733479	01/30/2017	11.67	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	12.32	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	10.37	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	3.22	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	4.54	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	10.37	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733479	01/30/2017	69.81	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1732285	01/23/2017	11.13	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732285	01/23/2017	21.99	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	278.82	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	259.53	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	123.25	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	246.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	246.50	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734067	02/01/2017	123.47	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732754	01/25/2017	179.85	FARNSLEY MIDDLE SCHOOL	0491987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732754	01/25/2017	179.85	FARNSLEY MIDDLE SCHOOL	0491987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732754	01/25/2017	79.20	FARNSLEY MIDDLE SCHOOL	0491987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1732986	01/26/2017	0.00	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1732986	01/26/2017	304.00	FARNSLEY MIDDLE SCHOOL	0491087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KSCA	1734066	02/01/2017	170.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1732432	01/23/2017	25.95	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265
PESI INC	1734058	02/01/2017	199.00	FARNSLEY MIDDLE SCHOOL	0491053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PREMIER AGENDAS	1732052	01/20/2017	651.00	FARNSLEY MIDDLE SCHOOL	0491077	0610	900XF	BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
TRANE PARTS CENTER	1733332	01/27/2017	734.16	FARNSLEY MIDDLE SCHOOL	0491987	0610	900XA	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>3,960.39</b>					
A B D O PUBLISHING CO	1733788	01/31/2017	39.90	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A B D O PUBLISHING CO	1733788	01/31/2017	113.70	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A READERS CORNER	1732216	01/23/2017	19.48	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	19.48	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	27.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **

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A READERS CORNER	1732216	01/23/2017	19.48	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	19.48	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	27.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	109.20	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1732216	01/23/2017	27.28	FERN CREEK ELEMENTARY SCHOOL	0112104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
COMPLETE PRINTER SOURCE	1732580	01/24/2017	144.48	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	14.59	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	15.44	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	14.56	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	15.44	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	17.04	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	15.44	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1733789	01/31/2017	27.04	FERN CREEK ELEMENTARY SCHOOL	0111059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GIRLS ON THE RUN OF LOUISVILLE II	1732217	01/23/2017	1,250.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0679	125C	SERVICE, FEE **
KURTZ BROS INC	1733531	01/30/2017	32.85	FERN CREEK ELEMENTARY SCHOOL	0111121	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
KURTZ BROS INC	1733677	01/31/2017	3.88	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733677	01/31/2017	3.88	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733677	01/31/2017	8.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733677	01/31/2017	8.99	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1733530	01/30/2017	5.94	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1733530	01/30/2017	26.68	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1733530	01/30/2017	28.50	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ASSOCIATION FOR GIFTEE	1732100	01/20/2017	19.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
NATIONAL ASSOCIATION FOR GIFTEE	1732100	01/20/2017	24.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
NATIONAL ASSOCIATION FOR GIFTEE	1732100	01/20/2017	9.95	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OPERATION PARENT INC	1732218	01/23/2017	599.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0553	125C	BOOK **
PYRAMID SCHOOL PRODUCTS	1732579	01/24/2017	7.59	FERN CREEK ELEMENTARY SCHOOL	0111031	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	1732579	01/24/2017	6.49	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1732579	01/24/2017	6.49	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732579	01/24/2017	5.80	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1732579	01/24/2017	6.96	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1732579	01/24/2017	1.25	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
SCHOOL SPECIALTY	1732039	01/20/2017	15.50	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732039	01/20/2017	24.08	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732249	01/23/2017	36.02	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733529	01/30/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1733529	01/30/2017	2.40	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1733529	01/30/2017	3.18	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1733529	01/30/2017	3.57	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1733529	01/30/2017	3.45	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1733529	01/30/2017	3.24	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1733529	01/30/2017	5.05	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1733529	01/30/2017	1.17	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
TRAVIS SCHOOL EQUIPMENT INC	1733676	01/31/2017	28.82	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TRAVIS SCHOOL EQUIPMENT INC	1733676	01/31/2017	9.31	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TRAVIS SCHOOL EQUIPMENT INC	1733676	01/31/2017	14.86	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TRAVIS SCHOOL EQUIPMENT INC	1733676	01/31/2017	8.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1732128	01/20/2017	110.22	FERN CREEK ELEMENTARY SCHOOL	0111118	0650	900XF	ACCESSORIES, AUDIO/VIDEO PANASONIC (BID DISCOUNT IS 20.00% OFF LIST) **
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>3,066.76</b>					
CARDINAL OFFICE PRODUCTS	1732212	01/23/2017	432.26	FERN CREEK HIGH SCHOOL	0122104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732212	01/23/2017	66.98	FERN CREEK HIGH SCHOOL	0122104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1732972	01/26/2017	620.68	FERN CREEK HIGH SCHOOL	0123611	0450	915A	SERVICE, ADVERTISING **
DRENNAN EQUIPMENT COMPANY	1732323	01/23/2017	390.00	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	BOOKCASE, 36" W X 48" H X 12" D W/(1) FIXED SHELF & (1) ADJ SHELF COMMUNITY, VR#CO3648BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON
FASTENAL COMPANY	1733330	01/27/2017	314.18	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300497

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FASTENAL COMPANY	1733330	01/27/2017	385.37	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	FILTER, MULTI-PLEAT 12" X 20" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300481
HILLYARD KENTUCKY	1732581	01/24/2017	443.88	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1733089	01/26/2017	299.75	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733642	01/30/2017	59.00	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1733642	01/30/2017	54.90	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717
HILLYARD KENTUCKY	1733642	01/30/2017	67.80	FERN CREEK HIGH SCHOOL	0121987	0610	900XA	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1733642	01/30/2017	1,641.60	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1733642	01/30/2017	2,144.00	FERN CREEK HIGH SCHOOL	0121087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KURTZ BROS INC	1734227	02/02/2017	70.38	FERN CREEK HIGH SCHOOL	0122104	0610	125C	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
KURTZ BROS INC	1734227	02/02/2017	11.40	FERN CREEK HIGH SCHOOL	0122104	0610	125C	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1734227	02/02/2017	11.40	FERN CREEK HIGH SCHOOL	0122104	0610	125C	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
MILLER TRANSPORTATION	1733492	01/30/2017	1,500.00	FERN CREEK HIGH SCHOOL	0121925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NOTEWORTHY SHEET MUSIC SERVIC	1734053	02/01/2017	6.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734053	02/01/2017	6.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734053	02/01/2017	6.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734053	02/01/2017	6.29	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
PCM SALES INC	1733585	01/30/2017	282.00	FERN CREEK HIGH SCHOOL	0122104	0734	125C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1732019	01/20/2017	1,852.50	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1732019	01/20/2017	270.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1732088	01/20/2017	99.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL NURSE SUPPLY	1732050	01/20/2017	30.15	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732050	01/20/2017	11.47	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1732315	01/23/2017	482.60	FERN CREEK HIGH SCHOOL	0121118	0733	900XF	CHAIR, ALL PURPOSE CONTEMPORARY STYLE, W/LEGS, 18". CLASSROOM SELECT/AIS #208, VR#1357323, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR)**
SEXTON TOM ASSOCIATES	1732316	01/23/2017	1,285.60	FERN CREEK HIGH SCHOOL	0121987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 24" X 48". SCHOLAR CRAFT #FS949TR2448-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SKILLS USA INC	1733859	01/31/2017	60.00	FERN CREEK HIGH SCHOOL	0121022	0810	900XF	SERVICE, MEMBERSHIP **
SKILLS USA INC	1733859	01/31/2017	130.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, MEMBERSHIP **
SKILLS USA INC	1733859	01/31/2017	30.00	FERN CREEK HIGH SCHOOL	0121022	0810	900XF	SERVICE, MEMBERSHIP **
SKILLS USA INC	1733859	01/31/2017	143.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, MEMBERSHIP **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>13,536.46</b>					
BLUE MEDIA SUPPLY INC	1733548	01/30/2017	97.20	FIELD ELEMENTARY SCHOOL	2501077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1734228	02/02/2017	23.86	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1734228	02/02/2017	27.28	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
KURTZ BROS INC	1733884	01/31/2017	86.40	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
POMEROY IT SOLUTIONS	1734305	02/02/2017	93.27	FIELD ELEMENTARY SCHOOL	2501013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PRESENTATION SOLUTIONS	1734251	02/02/2017	139.90	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	PAPER, 23" TRANSFER PLUS (CAN BE HEAT LAMINATED) AND 23" STANDARD DIRECT THERMAL PAPER (CANNOT BE HEAT LAMINATED) FOR PROIMAGE POSTER PRINTER 24" PROFINISH NON-HEAT LAMINATING FILM VARITRONICS (BID DISCOUNT IS 17.00% OFF LIST) **
PRESENTATION SOLUTIONS	1734252	02/02/2017	99.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1734252	02/02/2017	99.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1734252	02/02/2017	99.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1733304	01/27/2017	25.95	FIELD ELEMENTARY SCHOOL	2501977	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
SCHOLASTIC INCORPORATED	1734253	02/02/2017	20.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	14.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	8.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	20.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	16.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	14.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	16.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **

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SCHOLASTIC INCORPORATED	1734253	02/02/2017	28.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	8.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	16.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	8.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	14.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	8.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	8.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	12.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	6.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	24.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	4.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	24.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1734253	02/02/2017	350.00	FIELD ELEMENTARY SCHOOL	2502104	0643	125C	BOOK **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,411.71</b>					
CARDINAL OFFICE PRODUCTS	1732643	01/25/2017	9.18	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732643	01/25/2017	313.62	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732643	01/25/2017	8.73	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733645	01/30/2017	148.41	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733645	01/30/2017	20.24	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733645	01/30/2017	8.59	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1734311	02/02/2017	926.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>1,434.77</b>					
TYLER TECHNOLOGIES	1733633	01/30/2017	6,375.00	FISCAL RESERVE	9601840	0840		SOFTWARE **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>6,375.00</b>					
ACCO BRANDS USA LLC	1732553	01/24/2017	434.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
DUPLICATOR SALES AND SERVICE IN	1732560	01/24/2017	1,416.00	FOSTER TRADITIONAL ACADEMY	2701077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732332	01/23/2017	304.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732332	01/23/2017	33.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1732332	01/23/2017	33.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1732332	01/23/2017	33.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732332	01/23/2017	25.64	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625



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HILLYARD KENTUCKY	1732332	01/23/2017	27.40	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732332	01/23/2017	15.52	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD ORANGE 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57105
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON VR#PAC-57135
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KURTZ BROS INC	1732082	01/20/2017	8.65	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025
KYSTE	1732012	01/20/2017	209.00	FOSTER TRADITIONAL ACADEMY	2701053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1733583	01/30/2017	312.00	FOSTER TRADITIONAL ACADEMY	2701118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1732819	01/25/2017	118.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEST **
PERMA BOUND	1733797	01/31/2017	4,999.79	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PRESENTATION SOLUTIONS	1732551	01/24/2017	419.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1732678	01/25/2017	3.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732678	01/25/2017	22.40	FOSTER TRADITIONAL ACADEMY	2701118	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	1732678	01/25/2017	3.44	FOSTER TRADITIONAL ACADEMY	2701118	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	1732678	01/25/2017	4.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
SCHOOL SPECIALTY	1732552	01/24/2017	42.23	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732552	01/24/2017	19.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732552	01/24/2017	50.96	FOSTER TRADITIONAL ACADEMY	2701077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>8,586.71</b>					
BOUND TO STAY BOUND BOOKS INC	1733786	01/31/2017	1,500.00	FRAYSER ELEMENTARY SCHOOL	2902826	0679	761X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1732443	01/24/2017	36.10	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732443	01/24/2017	52.01	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732443	01/24/2017	52.01	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732443	01/24/2017	52.01	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1734014	02/01/2017	12.31	FRAYSER ELEMENTARY SCHOOL	2902104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1733637	01/30/2017	186.93	FRAYSER ELEMENTARY SCHOOL	2901121	0734	900XA	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
EXPANDING EXPRESSION	1732578	01/24/2017	235.00	FRAYSER ELEMENTARY SCHOOL	2901121	0643	900XA	BOOK **
EXPANDING EXPRESSION	1732578	01/24/2017	23.50	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILLER TRANSPORTATION	1734246	02/02/2017	185.00	FRAYSER ELEMENTARY SCHOOL	2902104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MUNSON BUSINESS INTERIORS	1732948	01/26/2017	6.03	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1732948	01/26/2017	110.28	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1732948	01/26/2017	96.93	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1732948	01/26/2017	294.67	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
MUNSON BUSINESS INTERIORS	1732948	01/26/2017	212.82	FRAYSER ELEMENTARY SCHOOL	2901118	0733	900XF	FURNITURE, CLASSROOM, OFFICE MODULAR WAVEWORKS/RENEGADE ONLY. NATIONAL (7302) (BID DISCOUNT IS 56.90%) **
POMEROY IT SOLUTIONS	1732347	01/23/2017	297.00	FRAYSER ELEMENTARY SCHOOL	2901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1732348	01/23/2017	25.20	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
SCHOOL SPECIALTY	1732371	01/23/2017	29.05	FRAYSER ELEMENTARY SCHOOL	2901118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>3,406.85</b>					
CARDINAL OFFICE PRODUCTS	1733678	01/31/2017	87.76	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733678	01/31/2017	130.09	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733678	01/31/2017	21.71	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>239.56</b>					
CARDINAL OFFICE PRODUCTS	1732196	01/23/2017	493.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732196	01/23/2017	493.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732196	01/23/2017	493.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732196	01/23/2017	425.04	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734299	02/02/2017	247.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0505203	0610	005XT	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
SCHOOL HEALTH CORPORATION	1733577	01/30/2017	5.71	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **





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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL HEALTH CORPORATION	1733577	01/30/2017	35.10	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733577	01/30/2017	38.74	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733577	01/30/2017	12.92	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732636	01/24/2017	59.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501037	0692		EQUIPMENT, AND HEALTH SUPPLIES **
U S POSTAL SERVICE	1731964	01/20/2017	245.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0531	900XS	STAMP **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,549.11</b>					
CARDINAL OFFICE PRODUCTS	1731973	01/20/2017	59.68	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732720	01/25/2017	40.38	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732720	01/25/2017	23.14	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733386	01/27/2017	182.31	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1733780	01/31/2017	0.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0610		DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1733780	01/31/2017	0.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0610		DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1733780	01/31/2017	60.80	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0610		SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733780	01/31/2017	33.10	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0610		SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1733780	01/31/2017	17.00	GEORGIA CHAFFEE TAPP WESTPORT	9161987	0610		TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
SCHOOL SPECIALTY	1731974	01/20/2017	63.49	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0610	900XS	ARTS & CRAFTS (BID #7172) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>479.90</b>					
ADVENTURE PROMOTIONS LLC	1733664	01/31/2017	92.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1732137	01/20/2017	24.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732137	01/20/2017	8.10	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732137	01/20/2017	26.25	GILMORE LANE ELEMENTARY SCHOOL	0581059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1732331	01/23/2017	12.24	GILMORE LANE ELEMENTARY SCHOOL	0581977	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
KURTZ BROS INC	1732331	01/23/2017	3.34	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1732331	01/23/2017	13.20	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
NATIONAL ART & SCHOOL SUPPLIES	1732103	01/20/2017	11.20	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1732103	01/20/2017	26.40	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
PREMIER AGENDAS	1733783	01/31/2017	70.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1732104	01/20/2017	1.70	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1732104	01/20/2017	4.30	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1732104	01/20/2017	2.70	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1732104	01/20/2017	11.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	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	1732104	01/20/2017	11.40	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1732136	01/20/2017	9.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1732136	01/20/2017	9.80	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1732136	01/20/2017	4.32	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1732136	01/20/2017	2.82	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCOLLC #05058 VR #9076357
SCHOOL SPECIALTY	1732289	01/23/2017	13.18	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	22.96	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732289	01/23/2017	11.48	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ARTS & CRAFTS (BID #7172) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>462.05</b>					
CARDINAL OFFICE PRODUCTS	1732078	01/20/2017	216.24	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732372	01/23/2017	432.48	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1732823	01/25/2017	472.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1732555	01/24/2017	18.85	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1732555	01/24/2017	39.60	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
ORIENTAL TRADING COMPANY INC	1734182	02/02/2017	4.72	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734182	02/02/2017	7.59	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734182	02/02/2017	20.89	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734182	02/02/2017	33.24	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734182	02/02/2017	43.68	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PCM SALES INC	1733425	01/30/2017	907.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1732142	01/20/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732142	01/20/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1732142	01/20/2017	12.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AN
PYRAMID SCHOOL PRODUCTS	1734011	02/01/2017	32.45	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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) ONE COL
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,268.54</b>					
NATIONAL ART & SCHOOL SUPPLIES	1733646	01/30/2017	2.24	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1733646	01/30/2017	5.28	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1733646	01/30/2017	15.00	GRANTS AND AWARDS ACCOUNTING	GA11406	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	1733646	01/30/2017	19.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>42.02</b>					
A READERS CORNER	1732848	01/25/2017	22.50	GREATHOUSE/SHRYOCK ELEMENTARY	0132053	0643	140C	BOOK **
A READERS CORNER	1732849	01/25/2017	20.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732849	01/25/2017	18.07	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732849	01/25/2017	20.77	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732849	01/25/2017	18.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732849	01/25/2017	18.17	GREATHOUSE/SHRYOCK ELEMENTARY	0131059	0641	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732550	01/24/2017	10.49	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732550	01/24/2017	49.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732595	01/24/2017	117.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	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
NATIONAL ART & SCHOOL SUPPLIES	1732542	01/24/2017	21.08	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1732542	01/24/2017	6.35	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	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
OFFICE MAX	1732541	01/24/2017	2.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1732541	01/24/2017	1.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1732541	01/24/2017	1.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1732541	01/24/2017	2.04	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1732541	01/24/2017	1.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1732541	01/24/2017	6.42	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE RUBBER VR #A621405
OFFICE MAX	1732541	01/24/2017	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1732541	01/24/2017	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1732541	01/24/2017	4.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PREMIER AGENDAS	1732073	01/20/2017	70.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PREMIER AGENDAS	1732073	01/20/2017	72.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1732070	01/20/2017	15.57	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1732070	01/20/2017	22.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1734247	02/02/2017	17.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734247	02/02/2017	8.55	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
REALLY GOOD STUFF INC	1732074	01/20/2017	23.71	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1732074	01/20/2017	4.74	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL HEALTH CORPORATION	1733539	01/30/2017	28.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732072	01/20/2017	65.11	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #9055072
SCHOOL SPECIALTY	1732072	01/20/2017	65.11	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLUE PACON DECOROL #100597 VR #9055072
SCHOOL SPECIALTY	1732143	01/20/2017	82.22	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732594	01/24/2017	156.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732594	01/24/2017	14.51	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732594	01/24/2017	12.53	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHWAAB INC	1732071	01/20/2017	43.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	STAMP **
SCHWAAB INC	1732071	01/20/2017	4.25	GREATHOUSE/SHRYOCK ELEMENTARY	0131918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1732373	01/23/2017	29.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
HILLYARD KENTUCKY	1732374	01/23/2017	59.22	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732899	01/25/2017	119.50	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732899	01/25/2017	247.80	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732899	01/25/2017	35.84	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1732899	01/25/2017	91.20	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732899	01/25/2017	59.95	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HURST OFFICE SUPPLIERS	1733255	01/27/2017	1,254.08	GREENWOOD ELEMENTARY SCHOOL	0141987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
MILLER TRANSPORTATION	1733405	01/30/2017	170.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1733662	01/31/2017	340.00	GREENWOOD ELEMENTARY SCHOOL	0141022	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MUNSON BUSINESS INTERIORS	1734342	02/02/2017	206.78	GREENWOOD ELEMENTARY SCHOOL	0142104	0733	125C	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1734342	02/02/2017	781.47	GREENWOOD ELEMENTARY SCHOOL	0142104	0733	125C	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
OFFICE MAX	1733350	01/27/2017	8.56	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER NO 117 7" L X 1/8" W NATURAL TAN ONE POUND BOX ALLIANCE RUBBER VR #A621405
OFFICE MAX	1733350	01/27/2017	2.72	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1733350	01/27/2017	47.01	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PERMA BOUND	1732329	01/23/2017	1,411.23	GREENWOOD ELEMENTARY SCHOOL	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1732330	01/23/2017	19.56	GREENWOOD ELEMENTARY SCHOOL	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1732330	01/23/2017	16.23	GREENWOOD ELEMENTARY SCHOOL	0141059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1733351	01/27/2017	150.96	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PURPLE 25 SHEETS/PKG PACON #5448 VR #226248
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" HOLIDAY GREEN 25 SHEETS/PKG PACON #RR43325-5987 VR #91485737
SCHOOL SPECIALTY	1733661	01/31/2017	5.77	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" PINK 25 SHEETS/PKG PACON #RR41825 VRN: 91485732
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" RED 25 SHEETS/PKG PACON #RR41925-5987 VRN: 91485729
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" ORANGE 25 SHEETS/PKG PACON #RR41525-5987 VRN: 91485731

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SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1733661	01/31/2017	5.98	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1733661	01/31/2017	4.99	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733661	01/31/2017	12.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STAIONERY CO LTD #084410 VR #9084410
SCOTT ELECTRIC	1732152	01/20/2017	170.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	FILM, LAMINATING, HEAT AND NON-HEAT SEALED. ALL SIZES 3M **
THETA OMEGA INC	1733406	01/30/2017	400.00	GREENWOOD ELEMENTARY SCHOOL	0142104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>5,685.73</b>					
A READERS CORNER	1733493	01/30/2017	318.00	GUTERMUTH ELEMENTARY SCHOOL	1152053	0643	140C	BOOK **
CARDINAL OFFICE PRODUCTS	1733029	01/26/2017	16.11	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1733177	01/27/2017	16.49	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733991	02/01/2017	34.58	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
POMEROY IT SOLUTIONS	1733302	01/27/2017	161.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL NURSE SUPPLY	1733528	01/30/2017	20.16	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1733528	01/30/2017	10.71	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SEXTON TOM ASSOCIATES	1732318	01/23/2017	260.33	GUTERMUTH ELEMENTARY SCHOOL	1151118	0733	900XF	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
SOUTHEASTERN THEATRE CONFERE	1733138	01/26/2017	85.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>922.38</b>					
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	144.82	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	674.28	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	317.67	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	223.35	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	290.31	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	39.04	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734168	02/02/2017	28.95	HARTSTERN ELEMENTARY SCHOOL	1211013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733900	01/31/2017	10.60	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1733900	01/31/2017	43.55	HARTSTERN ELEMENTARY SCHOOL	1211031	0610	900XF	PAPER, PARCHMENT 8-1/2" X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK

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HILLYARD KENTUCKY	1733933	02/01/2017	123.90	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733933	02/01/2017	71.68	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
LAMINATION DEPOT INC	1734248	02/02/2017	127.04	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. TRULAM #S30G251
MILLER TRANSPORTATION	1733734	01/31/2017	340.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,435.19</b>					
APEX ENTERTAINMENT LLC	1732673	01/25/2017	1,351.25	HAWTHORNE ELEMENTARY SCHOOL	0482104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	1733139	01/26/2017	28.95	HAWTHORNE ELEMENTARY SCHOOL	0481077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1732544	01/24/2017	18.87	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732544	01/24/2017	18.87	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732544	01/24/2017	31.45	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732544	01/24/2017	18.87	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732544	01/24/2017	18.87	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732544	01/24/2017	6.29	HAWTHORNE ELEMENTARY SCHOOL	0481059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1732076	01/20/2017	119.50	HAWTHORNE ELEMENTARY SCHOOL	0481987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732076	01/20/2017	309.75	HAWTHORNE ELEMENTARY SCHOOL	0481987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732076	01/20/2017	16.50	HAWTHORNE ELEMENTARY SCHOOL	0481987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732076	01/20/2017	59.95	HAWTHORNE ELEMENTARY SCHOOL	0481987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
KSCA	1734249	02/02/2017	170.00	HAWTHORNE ELEMENTARY SCHOOL	0481053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LOGICALIS INC	1733420	01/30/2017	169.66	HAWTHORNE ELEMENTARY SCHOOL	0481077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
LOGICALIS INC	1733420	01/30/2017	221.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0434	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1733540	01/30/2017	3.44	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733540	01/30/2017	17.96	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733540	01/30/2017	42.75	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>2,623.93</b>					
A READERS CORNER	1732490	01/24/2017	51.84	HAZELWOOD ELEMENTARY SCHOOL	3002170	0643	310B	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732077	01/20/2017	68.30	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732376	01/23/2017	145.08	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732376	01/23/2017	80.76	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1732376	01/23/2017	114.33	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732376	01/23/2017	19.90	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732376	01/23/2017	19.32	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733918	02/01/2017	19.72	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733918	02/01/2017	11.64	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733918	02/01/2017	14.29	HAZELWOOD ELEMENTARY SCHOOL	3001077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIXIE VAC SERVICE	1733663	01/31/2017	750.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
FOLLETT SCHOOL SOLUTIONS	1732596	01/24/2017	647.50	HAZELWOOD ELEMENTARY SCHOOL	3002170	0644	310B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GOPHER SPORT	1732556	01/24/2017	296.73	HAZELWOOD ELEMENTARY SCHOOL	3001077	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1733558	01/30/2017	34.11	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1732900	01/25/2017	239.80	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732901	01/25/2017	63.16	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1732987	01/26/2017	35.84	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1732987	01/26/2017	153.84	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732987	01/26/2017	164.40	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732987	01/26/2017	142.70	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732987	01/26/2017	22.98	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	BAG, BURNISH, PK/10, HILLYARD TNT 1210869
HILLYARD KENTUCKY	1732987	01/26/2017	42.20	HAZELWOOD ELEMENTARY SCHOOL	3001087	0610	900XF	HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH
HURST OFFICE SUPPLIERS	1733258	01/27/2017	209.55	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
LOWES #705 SOUTHWEST	1734048	02/01/2017	75.71	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MUNSON BUSINESS INTERIORS	1734343	02/02/2017	408.56	HAZELWOOD ELEMENTARY SCHOOL	3001118	0733	900XF	CHAIR, CLASSROOM, OFFICE KRUEGER INTERNATIONAL/KI (7302) (BID DISCOUNT IS 46.10%) **
NOTEWORTHY SHEET MUSIC SERVIC	1733919	02/01/2017	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	ROSIN, VIOLIN/VIOLA/CELLO FORMULATED FROM ONLY PINE RESINS WITH NO OTHER INGREDIENTS MAKING IT'S APPEARANCE ALMOST CLEAR. BVS, VR# VVC-R
SHARON L DODSON	1732476	01/24/2017	520.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0349	125C	SERVICE, FEE **
<b>16</b>	<b>FY</b>	<b>2017</b>	<b>4,382.26</b>					







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POMEROY IT SOLUTIONS	1732148	01/20/2017	244.00	HOME OF THE INNOCENTS DISCOVER	7681198	0650	103X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
STAPLES INC	1733517	01/30/2017	112.68	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	SUPPLIES, MISCELLANEOUS TEACHING **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>852.00</b>					
CARDINAL OFFICE PRODUCTS	1732795	01/25/2017	218.65	HR RECRUITMENT & STAFFING	CT11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732795	01/25/2017	5.97	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CCCC COLLEGE CAREER CENTER CO	1733356	01/27/2017	180.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
EASTERN MICHIGAN UNIVERSITY	1732640	01/24/2017	351.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
OHIO UNIVERSITY	1732641	01/24/2017	200.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
PURDUE UNIVERSITY	1733355	01/27/2017	95.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
THE ODYSSEY GROUP	1732638	01/24/2017	350.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF DAYTON	1732472	01/24/2017	175.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF FINDLAY	1732953	01/26/2017	125.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF MICHIGAN	1732639	01/24/2017	225.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
XAVIER UNIVERSITY CAREER SERVIC	1732471	01/24/2017	195.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>2,120.62</b>					
CARDINAL OFFICE PRODUCTS	1733143	01/26/2017	7.65	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733143	01/26/2017	4.26	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733143	01/26/2017	7.17	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1733343	01/27/2017	40.00	HR SUPPORT SERVICES	CS11099	0610	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC 2010) (1020) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>59.08</b>					
AHEAD INC	1732470	01/24/2017	326.70	HUMAN RESOURCES DIVISION	HU11099	0339	900XS	SUBSTITUTE POSITION, CLERICAL (7150) **
AHEAD INC	1732952	01/26/2017	1,389.96	HUMAN RESOURCES DIVISION	HU11099	0339	900XS	SUBSTITUTE POSITION, CLERICAL (7150) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	1,986.84	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	344.64	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	1,730.08	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	18.09	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	18.09	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	18.09	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **

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MUNSON BUSINESS INTERIORS	1732634	01/24/2017	18.09	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	427.36	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1732634	01/24/2017	634.12	HUMAN RESOURCES DIVISION	HU11099	0733	900XS	FURNITURE, CLASSROOM, OFFICE WOOD/METAL (EXCLUDING WAVEWORKS/RENEGADE) NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>6,912.06</b>					
BLUE MEDIA SUPPLY INC	1732895	01/25/2017	58.32	INDIAN TRAIL ELEMENTARY SCHOOL	0761118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1733167	01/27/2017	80.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SUPER TEACHER WORKSHEETS	1733247	01/27/2017	300.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>439.30</b>					
A READERS CORNER	1732117	01/20/2017	390.00	INFORMATION TECHNOLOGY	MI11753	0643	900XS	BOOK, PAPERBACK (6875) **
ALTERNATIVE ELECTRICAL SERVICE	1733289	01/27/2017	1,133.20	INFORMATION TECHNOLOGY	MI11508	0434	900XS	SERVICE, ELECTRICAL (7095) **
APPLE COMPUTER INC	1732149	01/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1733088	01/26/2017	129.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1733088	01/26/2017	174.75	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1732292	01/23/2017	16.53	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732292	01/23/2017	23.95	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1733303	01/27/2017	38.59	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1733086	01/26/2017	1,023.70	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1733086	01/26/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1733086	01/26/2017	22.10	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1733086	01/26/2017	659.13	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1733086	01/26/2017	360.63	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DELTA SERVICES LLC	1733624	01/30/2017	1,432.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	MOUSE, MANHATTAN OPTICAL USB MHS CLASSIC OPTICAL MOUSE USB THREE BUTTONS WITH SCROLL WHEEL 800 DPI CABLE COLOR-BLACK/SILVER. MANHATTAN VRN# 177016 NO SUBSTITUTE
FULL COMPASS SYSTEMS	1733625	01/30/2017	29.40	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FULL COMPASS SYSTEMS	1733625	01/30/2017	8.97	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1733626	01/30/2017	97.83	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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GOVCONNECTION INC	1733626	01/30/2017	132.36	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INFINITE CAMPUS INC	1733622	01/30/2017	650.00	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
INSIGHT PUBLIC SECTOR INC	1733631	01/30/2017	50.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1733631	01/30/2017	63.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1733631	01/30/2017	225.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1733631	01/30/2017	102.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
M C M ELECTRONICS	1733611	01/31/2017	57.20	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1733611	01/31/2017	10.76	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1733611	01/31/2017	1.89	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1733611	01/31/2017	9.60	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1733611	01/31/2017	83.45	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
M C M ELECTRONICS	1733611	01/31/2017	44.60	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
MID AMERICA UNIFORMS	1733357	01/27/2017	101.66	INFORMATION TECHNOLOGY	MI11508	0893	900XS	SHIRT, UNISEX POLO SOLID COLOR SHORT SLEEVES, XXL - XXXL - XXXXL WITH CONTRASTING COLLAR AND CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE, RELAXED FIT (SPECIFY COLOR) **
POMEROY IT SOLUTIONS	1733549	01/30/2017	3,577.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1733629	01/30/2017	52.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1733630	01/30/2017	479.90	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1733864	01/31/2017	1,247.96	INFORMATION TECHNOLOGY	MI11753	0734	900XS	DELL, DESKTOP, HARDWARE & ACCESSORIES (KYMA-758-1600000408-1) (1010) **
POMEROY IT SOLUTIONS	1734095	02/01/2017	122.39	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SHI INTERNATIONAL	1733623	01/30/2017	2,519.99	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE **
<b>20</b>	<b>FY</b>	<b>2017</b>	<b>15,709.80</b>					
A READERS CORNER	1732031	01/20/2017	23.98	IROQUOIS HIGH SCHOOL	3352124	0645	345CI	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1732031	01/20/2017	21.24	IROQUOIS HIGH SCHOOL	3352124	0645	345CI	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1732138	01/20/2017	10.37	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	9.72	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	16.22	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	9.72	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	12.97	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	11.69	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	9.72	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	7.12	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	6.47	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **

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A READERS CORNER	1732138	01/20/2017	12.97	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	8.44	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732138	01/20/2017	11.05	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732139	01/20/2017	9.74	IROQUOIS HIGH SCHOOL	3352124	0645	345CI	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1732140	01/20/2017	22.49	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1732140	01/20/2017	7.61	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1732140	01/20/2017	24.95	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1732140	01/20/2017	28.79	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1732140	01/20/2017	24.07	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1732141	01/20/2017	21.98	IROQUOIS HIGH SCHOOL	3352124	0645	345CI	DVD/COMPACT DISC/VHS TAPE **
A READERS CORNER	1732141	01/20/2017	29.94	IROQUOIS HIGH SCHOOL	3352124	0645	345CI	DVD/COMPACT DISC/VHS TAPE **
BARRON MORGAN	1732300	01/23/2017	1,324.32	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
BARRON MORGAN	1733690	01/31/2017	1,865.44	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
CARDINAL OFFICE PRODUCTS	1733908	02/01/2017	236.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733811	01/31/2017	17.00	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1733811	01/31/2017	18.96	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CL1950
COMPLETE PRINTER SOURCE	1733811	01/31/2017	10.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
DUPLICATOR SALES AND SERVICE IN	1733565	01/30/2017	472.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733565	01/30/2017	188.00	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733566	01/30/2017	207.64	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
EPIC SPORTS INC	1733246	01/27/2017	37.58	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	33.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	33.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	25.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	25.38	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	88.83	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	37.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	37.90	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	13.78	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	13.78	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	13.78	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **

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EPIC SPORTS INC	1733246	01/27/2017	25.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	25.98	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	90.93	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	155.88	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	82.68	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	152.28	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	118.93	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
EPIC SPORTS INC	1733246	01/27/2017	22.21	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOLLETT SCHOOL SOLUTIONS	1732294	01/23/2017	5,250.00	IROQUOIS HIGH SCHOOL	3351059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
FOUNDATION FOR CRITICAL THINKIN	1733000	01/26/2017	120.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1733000	01/26/2017	120.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1733000	01/26/2017	120.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1733000	01/26/2017	26.47	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1733556	01/30/2017	116.85	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HOUGHTON MIFFLIN HARCOURT SCF	1734323	02/02/2017	487.50	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1734323	02/02/2017	51.30	IROQUOIS HIGH SCHOOL	3351170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1733810	01/31/2017	34.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
NATIONAL ART & SCHOOL SUPPLIES	1733805	01/31/2017	52.50	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
PROSYS INFORMATION SYSTEMS	1733426	01/30/2017	1,630.00	IROQUOIS HIGH SCHOOL	3352124	0734	345CI	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1733426	01/30/2017	260.00	IROQUOIS HIGH SCHOOL	3352124	0650	345CI	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1733809	01/31/2017	7.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733809	01/31/2017	38.94	IROQUOIS HIGH SCHOOL	3351977	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) ONE COL
RADIOLAND INC	1733562	01/30/2017	6,035.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1733562	01/30/2017	980.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1733562	01/30/2017	137.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1733562	01/30/2017	620.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1733562	01/30/2017	83.50	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1733562	01/30/2017	100.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **



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SCHOOL SPECIALTY	1733804	01/31/2017	9.12	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733804	01/31/2017	4.32	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733804	01/31/2017	7.20	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1733804	01/31/2017	5.40	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SHIVELY SPORTING GOODS	1732607	01/24/2017	92.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	138.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	230.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	115.00	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	75.80	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	113.70	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	189.50	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
SHIVELY SPORTING GOODS	1732607	01/24/2017	94.75	IROQUOIS HIGH SCHOOL	3351077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
<b>23</b>	<b>FY</b>	<b>2017</b>	<b>25,511.55</b>					
CARDINAL OFFICE PRODUCTS	1732325	01/23/2017	34.52	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733294	01/27/2017	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733294	01/27/2017	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733294	01/27/2017	123.25	JACOB ELEMENTARY SCHOOL	3252104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733294	01/27/2017	86.51	JACOB ELEMENTARY SCHOOL	3252104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733666	01/31/2017	19.73	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732877	01/25/2017	4.14	JACOB ELEMENTARY SCHOOL	3251118	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	1732877	01/25/2017	7.14	JACOB ELEMENTARY SCHOOL	3251118	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	1732877	01/25/2017	1.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC

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COMPLETE PRINTER SOURCE	1732877	01/25/2017	13.25	JACOB ELEMENTARY SCHOOL	3251118	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	1732877	01/25/2017	49.82	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1732877	01/25/2017	2.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1732877	01/25/2017	8.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	1732877	01/25/2017	8.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1732877	01/25/2017	2.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1732877	01/25/2017	2.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1732877	01/25/2017	12.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1733147	01/26/2017	2.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1733147	01/26/2017	14.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1733147	01/26/2017	0.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733147	01/26/2017	3.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1733147	01/26/2017	14.70	JACOB ELEMENTARY SCHOOL	3251118	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	1733803	01/31/2017	9.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1733803	01/31/2017	17.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1733803	01/31/2017	7.35	JACOB ELEMENTARY SCHOOL	3251118	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	1733803	01/31/2017	4.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733803	01/31/2017	16.76	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASSORT CUT END TAB 100/BOX FOR SHELF FILING SYSTEMS 11 POINT DOUBLE PLY STYLE DOUBLE THICK TAB SMEAD #24134 VR #SMD24134
COMPLETE PRINTER SOURCE	1733803	01/31/2017	11.93	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1733803	01/31/2017	4.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201



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COMPLETE PRINTER SOURCE	1733803	01/31/2017	4.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1733803	01/31/2017	4.28	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208
COMPLETE PRINTER SOURCE	1733920	02/01/2017	4.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733920	02/01/2017	0.84	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1733920	02/01/2017	115.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1733920	02/01/2017	18.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
COMPLETE PRINTER SOURCE	1733920	02/01/2017	4.56	JACOB ELEMENTARY SCHOOL	3251118	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	1733920	02/01/2017	10.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1733920	02/01/2017	14.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1733920	02/01/2017	6.32	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1733920	02/01/2017	31.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
CORBINS KARATE ACADEMY LLC	1733587	01/30/2017	400.00	JACOB ELEMENTARY SCHOOL	3252104	0349	125C	SERVICE, INSTRUCTIONAL **
CREATIVE IMAGE TECHNOLOGIES	1734087	02/01/2017	405.00	JACOB ELEMENTARY SCHOOL	3251077	0349	900XF	SERVICE, COST INCLUDING LABOR ACCESSORIES AND ADDITIONAL HARDWARE/RACEWAYS (PER UNIT) TO RELOCATE A EXISTING PROJECTION SYSTEM WITHIN THE EXISTING CLASSROOM CREATIVE IMAGE TECHNOLOGIES VR# 12
HILLYARD KENTUCKY	1732375	01/23/2017	152.00	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732375	01/23/2017	247.80	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732375	01/23/2017	143.40	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732375	01/23/2017	99.24	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1733665	01/31/2017	143.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1732718	01/25/2017	432.00	JACOB ELEMENTARY SCHOOL	3252104	0610	070C	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK

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KURTZ BROS INC	1732878	01/25/2017	34.58	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732878	01/25/2017	2.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
KURTZ BROS INC	1732878	01/25/2017	21.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1732878	01/25/2017	6.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1732878	01/25/2017	7.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1732878	01/25/2017	0.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1732878	01/25/2017	12.24	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732878	01/25/2017	14.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1732878	01/25/2017	36.72	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732878	01/25/2017	5.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1732878	01/25/2017	5.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1732885	01/25/2017	34.58	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732885	01/25/2017	10.91	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1732885	01/25/2017	11.73	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732885	01/25/2017	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1732885	01/25/2017	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1732885	01/25/2017	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1732885	01/25/2017	4.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, NEWSPRINT 12" X 18" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE MEDIUM TOOTH NON-BRITTLE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-312

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KURTZ BROS INC	1732885	01/25/2017	8.23	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1732885	01/25/2017	4.63	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
KURTZ BROS INC	1732885	01/25/2017	1.67	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1733801	01/31/2017	1.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1733801	01/31/2017	7.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1733801	01/31/2017	11.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1733801	01/31/2017	11.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1733801	01/31/2017	11.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1733801	01/31/2017	27.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
KURTZ BROS INC	1733801	01/31/2017	9.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1733921	02/01/2017	1.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1733921	02/01/2017	48.96	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1733921	02/01/2017	1.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817
KURTZ BROS INC	1733921	02/01/2017	1.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1733921	02/01/2017	14.52	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1733921	02/01/2017	7.26	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1733921	02/01/2017	10.50	JACOB ELEMENTARY SCHOOL	3251118	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
KURTZ BROS INC	1733921	02/01/2017	3.50	JACOB ELEMENTARY SCHOOL	3251118	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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KURTZ BROS INC	1733921	02/01/2017	2.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
KURTZ BROS INC	1733921	02/01/2017	10.50	JACOB ELEMENTARY SCHOOL	3251118	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
NATIONAL ART & SCHOOL SUPPLIES	1732661	01/25/2017	45.64	JACOB ELEMENTARY SCHOOL	3251118	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	1732661	01/25/2017	6.24	JACOB ELEMENTARY SCHOOL	3251118	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	1732661	01/25/2017	4.15	JACOB ELEMENTARY SCHOOL	3251118	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	1732661	01/25/2017	6.76	JACOB ELEMENTARY SCHOOL	3251118	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	1732661	01/25/2017	2.72	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	6.24	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	9.30	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	37.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	8.46	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	5.52	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	6.35	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	2.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	15.00	JACOB ELEMENTARY SCHOOL	3251118	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	1733011	01/26/2017	10.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	2.64	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549

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NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	2.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1733011	01/26/2017	4.08	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733802	01/31/2017	27.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1733802	01/31/2017	15.00	JACOB ELEMENTARY SCHOOL	3251118	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	1733802	01/31/2017	2.24	JACOB ELEMENTARY SCHOOL	3251118	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	1733802	01/31/2017	5.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733802	01/31/2017	3.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
OFFICE MAX	1732404	01/23/2017	47.01	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1733144	01/26/2017	0.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1733144	01/26/2017	3.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1733144	01/26/2017	3.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1733144	01/26/2017	3.06	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1733144	01/26/2017	20.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1733144	01/26/2017	21.42	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1733144	01/26/2017	1.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1733144	01/26/2017	8.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT/100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1733144	01/26/2017	9.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1733144	01/26/2017	9.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1733144	01/26/2017	5.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1733144	01/26/2017	9.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
PCM SALES INC	1733582	01/30/2017	564.00	JACOB ELEMENTARY SCHOOL	3251077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1733897	01/31/2017	50.50	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1732662	01/25/2017	47.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1732662	01/25/2017	72.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1732662	01/25/2017	21.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1732662	01/25/2017	15.57	JACOB ELEMENTARY SCHOOL	3251118	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	1732662	01/25/2017	24.38	JACOB ELEMENTARY SCHOOL	3251118	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	1732662	01/25/2017	15.18	JACOB ELEMENTARY SCHOOL	3251118	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	1732662	01/25/2017	5.49	JACOB ELEMENTARY SCHOOL	3251118	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	1732662	01/25/2017	7.95	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1732662	01/25/2017	2.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	6.02	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	3.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	11.38	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	1.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	11.90	JACOB ELEMENTARY SCHOOL	3251118	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	1733145	01/26/2017	3.42	JACOB ELEMENTARY SCHOOL	3251118	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	1733145	01/26/2017	12.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	19.47	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	6.79	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	7.59	JACOB ELEMENTARY SCHOOL	3251118	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	1733145	01/26/2017	4.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	43.45	JACOB ELEMENTARY SCHOOL	3251118	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	1733145	01/26/2017	5.07	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	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	1733145	01/26/2017	5.49	JACOB ELEMENTARY SCHOOL	3251118	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	1733145	01/26/2017	3.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1733145	01/26/2017	8.39	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	27.16	JACOB ELEMENTARY SCHOOL	3251118	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	1733146	01/26/2017	79.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	58.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	38.94	JACOB ELEMENTARY SCHOOL	3251118	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	0.57	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	5.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1733146	01/26/2017	1.74	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
SCHOOL SPECIALTY	1732883	01/25/2017	14.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1732883	01/25/2017	3.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1732883	01/25/2017	1.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217

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SCHOOL SPECIALTY	1732883	01/25/2017	13.30	JACOB ELEMENTARY SCHOOL	3251118	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	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1732883	01/25/2017	2.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1732883	01/25/2017	2.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1732883	01/25/2017	3.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1732883	01/25/2017	3.10	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1732883	01/25/2017	1.68	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1732883	01/25/2017	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1732883	01/25/2017	2.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1732883	01/25/2017	1.99	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1732883	01/25/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1732884	01/25/2017	0.93	JACOB ELEMENTARY SCHOOL	3251118	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	1732884	01/25/2017	0.17	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1732884	01/25/2017	10.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1732884	01/25/2017	8.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1732884	01/25/2017	6.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1732884	01/25/2017	67.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1732884	01/25/2017	32.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 71532513
SCHOOL SPECIALTY	1733148	01/26/2017	2.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1733148	01/26/2017	2.06	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1733148	01/26/2017	0.17	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1733148	01/26/2017	23.05	JACOB ELEMENTARY SCHOOL	3251077	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	1733148	01/26/2017	0.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733148	01/26/2017	6.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733148	01/26/2017	5.36	JACOB ELEMENTARY SCHOOL	3251118	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	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1733148	01/26/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1733148	01/26/2017	1.53	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560

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SCHOOL SPECIALTY	1733667	01/31/2017	14.69	JACOB ELEMENTARY SCHOOL	3251118	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	1733667	01/31/2017	4.92	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ASSORTED (BLACK BLUE BROWN HOLIDAY GREEN ORANGE PINK SCARLET VIOLET WHITE & YELLOW) 50/PKG PACON #6507 VR #9201205
SCHOOL SPECIALTY	1733667	01/31/2017	5.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1733667	01/31/2017	4.99	JACOB ELEMENTARY SCHOOL	3251118	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	1733667	01/31/2017	1.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1733667	01/31/2017	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1733667	01/31/2017	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1733667	01/31/2017	1.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1733667	01/31/2017	1.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1733667	01/31/2017	2.24	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1733667	01/31/2017	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1733667	01/31/2017	6.65	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMART-STACK ASSORTMENT 120/PKG PACON #6587 VR #91439766
SCHOOL SPECIALTY	1733667	01/31/2017	3.66	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1733668	01/31/2017	14.50	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM APC/SAX #APC518M VR #9-085552
SCHOOL SPECIALTY	1733668	01/31/2017	2.60	JACOB ELEMENTARY SCHOOL	3251118	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	1733668	01/31/2017	27.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183

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SCHOOL SPECIALTY	1733668	01/31/2017	9.36	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733668	01/31/2017	9.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1733668	01/31/2017	4.35	JACOB ELEMENTARY SCHOOL	3251118	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	1733668	01/31/2017	9.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
<b>31</b>	<b>FY</b>	<b>2017</b>	<b>5,400.55</b>					
A M ELECTRIC CO INC	1732353	01/23/2017	89.10	JCPS DISTRICT WIDE	10	6171M		LAMP, 7613-1 6V UNIT EMERGENCY LIGHT GE PAR 36 INDUSTRIAL PERFORMANCE VR# 7613-1
A M ELECTRIC CO INC	1733808	01/31/2017	2,190.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F40T12ES, F32T12, F40T10, 1/2 LAMP, SERIES LAMP OPERATION, 277V, RAPID START. PHILIPS VR# ICN2S40N35I.
A M ELECTRIC CO INC	1733808	01/31/2017	160.50	JCPS DISTRICT WIDE	10	6171M		BALLAST, METAL HALIDE 250 WATT M58, 60 HZ, CIRCUIT TYPE CWA VOLTS 120/208/240/277 MULTI-TAP. PHILIPS VR# 71A5770-001D.
A M ELECTRIC CO INC	1733808	01/31/2017	350.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F96T12HOES, F72T12 OR F48T12HO, 2 LAMP, SERIES LAMP OPERATION 120/277V RAPID START. PHILIPS VR# ICN2S110SC35I.
AIRGAS REFRIGERANTS INC	1733699	01/31/2017	1,625.40	JCPS DISTRICT WIDE	10	6171M		REFRIGERANT, R-404A (24 LB DISPOSABLE CYLINDER) #R-404A (24#)
AMERICAN BUS & ACCESSORIES INC	1733210	01/27/2017	28.60	JCPS DISTRICT WIDE	10	6171T		LENS, TAIL LIGHT RED ALL TYPE BUSES OEM VR #90232
AMERICAN BUS & ACCESSORIES INC	1733468	01/30/2017	182.00	JCPS DISTRICT WIDE	10	6171N		FOAM, 39" SEAT BACK 1999 AMTRAN SCHOOL BUS LICHTER #AT39HBF OR #438622002
AMERICAN BUS & ACCESSORIES INC	1733468	01/30/2017	55.00	JCPS DISTRICT WIDE	10	6171N		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1733885	01/31/2017	249.48	JCPS DISTRICT WIDE	10	6171B		MOTOR, HEATER REAR 2004 FREIGHTLINER THOMAS BODY HM509
AMERICAN BUS & ACCESSORIES INC	1733885	01/31/2017	580.16	JCPS DISTRICT WIDE	10	6171B		FLASHER, MAIN 7000-1000,(03 THOMAS BODY) FLASH 7100
APOLLO OIL COMPANY	1732269	01/23/2017	112.80	JCPS DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12065030, 12 OZ/CAN PYROIL POWER STEERING FLUID
APOLLO OIL COMPANY	1732737	01/25/2017	112.80	JCPS DISTRICT WIDE	10	6171B		FLUID, POWER STEERING 12 OZ CAN PUREGUARD VR #12065030
APOLLO OIL COMPANY	1734074	02/01/2017	233.76	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050
BAILEY TOOLS AND SUPPLY INC	1733202	01/27/2017	316.80	JCPS DISTRICT WIDE	10	6171M		BIT, SET INSERT DRIVER 32 PIECES KLEIN 32510
BAILEY TOOLS AND SUPPLY INC	1733381	01/30/2017	477.42	JCPS DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PV TUBING 1/2" (MIN) 2 3/8" RIDGID MODEL #RC 2375,PART #30088
BAILEY TOOLS AND SUPPLY INC	1733381	01/30/2017	75.24	JCPS DISTRICT WIDE	10	6171M		BLADE, TUBING CUTTER STEEL STAINLESS STEEL RIDGID MODEL# E-4546 PART #33190
BAILEY TOOLS AND SUPPLY INC	1733381	01/30/2017	273.18	JCPS DISTRICT WIDE	10	6171M		CUTTER, RATCHETING PV TUBING 1/4" TO 1 5/8" O.D. RIDGID MODEL RC 1625,PART #23498
BLUEGRASS FARM & LAWN	1734012	02/02/2017	191.04	JCPS DISTRICT WIDE	10	6171T		BLADE, CENTER,7556 FOR BUSHHOG BATWING MOWER
BLUEGRASS FARM & LAWN	1734012	02/02/2017	248.46	JCPS DISTRICT WIDE	10	6171T		BLADE, RIGHT SIDE 7555 BUSHHOG BATWING MOWER

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BLUEGRASS HYDRONICS AND PUMP	1733154	01/27/2017	1,480.00	JCPS DISTRICT WIDE	10	6171M		PUMP, CIRCULATING, LEAD FREE STAINLESS STEEL TACO 0013-SF3
BLUEGRASS HYDRONICS AND PUMP	1733154	01/27/2017	50.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CAPP USA	1732421	01/23/2017	270.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, DAMPER BARBER COLMAN #M573-5108 (NO SUBSTITUTE) VR#217937
CAPP USA	1733599	01/30/2017	360.00	JCPS DISTRICT WIDE	10	6171M		SCANNER, ULTRAVIOLET 36" LONG. FIREYE #UVIA3 (NO SUBSTITUTE) VR#C6136
CAPP USA	1733599	01/30/2017	630.00	JCPS DISTRICT WIDE	10	6171M		AMPLIFIER, ULTRAVIOLET FIREYE #EUV1 (NO SUBSTITUTE) VR#14414
CAPP USA	1733599	01/30/2017	810.00	JCPS DISTRICT WIDE	10	6171M		DISPLAY, MODULE FIREYE #ED510 (NO SUBSTITUTE) VR#213905
COLUMBUS TEMPERATURE CONTROL	1733652	01/31/2017	119.60	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #NMB24SR
COLUMBUS TEMPERATURE CONTROL	1733652	01/31/2017	12.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMFORT SYSTEMS USA ( KENTUCKY)	1733229	01/27/2017	448.80	JCPS DISTRICT WIDE	10	6171M		SENSOR, MN-S3 MELCO ( WITH SET POINT AND OVERRIDE)
COMFORT SYSTEMS USA ( KENTUCKY)	1733229	01/27/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CROSS COUNTRY DISTRIBUTING	1733119	01/26/2017	2,980.00	JCPS DISTRICT WIDE	10	6171M		FLASHING SYSTEM, REINFORCED MODIFIED BITUMEN FLEXIBLE POLY- ESTER MATS W/FIBERGLASS CORE & ELASTOMERIC BASE MATERIAL WHT CERAMIC GRANULE SURFACE 36" X 33' ROLL (100 SQ FT) CERTAINTED GMS TAMKO IOWA FLEX
CROSS COUNTRY DISTRIBUTING	1733119	01/26/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DAGES PAINT COMPANY	1733607	01/30/2017	8,064.00	JCPS DISTRICT WIDE	10	6171M		ENAMEL, PROTECTIVE COATING INTERIOR/EXTERIOR WATERBORNE BEWITCHING GRAY 1 GAL CAN CORONADO #80 LINE
DAIKIN APPLIED	1732106	01/23/2017	832.50	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1075 RPM, 115V, SINGLE PHASE MCQUAY 063261703
DAIKIN APPLIED	1732106	01/23/2017	50.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE INC	1732825	01/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, FEED AF031082 RICOH
DUPLICATOR SALES AND SERVICE INC	1732825	01/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, P/U AF030081 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1732825	01/25/2017	405.00	JCPS DISTRICT WIDE	10	6171M		ROLLER, SEP AF032080 RICOH 2051
DUPLICATOR SALES AND SERVICE INC	1733560	01/30/2017	3,980.00	JCPS DISTRICT WIDE	10	6171M		KIT, PM PMD131300K (NEW NUMBER)
DUPLICATOR SALES AND SERVICE INC	1733560	01/30/2017	1,960.00	JCPS DISTRICT WIDE	10	6171M		BELT, A2933899 RICOH COPIER
EPSON AMERICA INC	1731830	01/24/2017	107.20	JCPS DISTRICT WIDE	10	6171M		CORD, POWER P/N 1467649 FOR EPSON S3/S4/S5 MULTIMEDIA PROJECTOR
EPSON AMERICA INC	1731830	01/24/2017	4.70	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
EVERYTHING MEDICAL LLC	1733754	01/31/2017	988.50	JCPS DISTRICT WIDE	10	6171C		PAD, SANITARY #4 MAXI-PAD W/ADHESIVE STRIP INDIVIDUALLY WRAPPED 250/CASE. GARDS #4 #147, VR #H10147.
FASTENAL COMPANY	1732156	01/20/2017	334.22	JCPS DISTRICT WIDE	10	6171M		GLASSES, SAFETY YELLOW LENS ITEM 1029556
FASTENAL COMPANY	1733961	02/01/2017	690.24	JCPS DISTRICT WIDE	10	6171M		SOCKET, SET 1/2" DRIVE 18 PC 6 PT 7/16"-1 1/2"W/RATCHET & EXTENSIONS & CASE FASTENAL #0223627
FASTENAL COMPANY	1733961	02/01/2017	461.37	JCPS DISTRICT WIDE	10	6171M		SOCKET, SET 3/8" DRIVE DEEP WELL 13 PC 1/4" - 1" FASTENAL #2153876
FASTENAL COMPANY	1733963	02/01/2017	50.58	JCPS DISTRICT WIDE	10	6171M		STRIKER, TORCH TRIPLE UNIT BLACKSTONE 0810253
FOUR O CORPORATION	1733207	01/27/2017	92.76	JCPS DISTRICT WIDE	10	6171N		COOLANT, (1 GALLON/CONT) POLY FREEZE LONG LIFE DEX-COOL 5/150
GORDON FOOD SERVICE/ID DIVISION	1733835	01/31/2017	13,793.10	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **

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GREENBAUM ASSOCIATES	1732859	01/25/2017	2,330.00	JCPS DISTRICT WIDE	0003611	0710	FAC5	SERVICE, ENGINEER - CONSTRUCTION **
JEFFERSON LUMBER CO	1733894	01/31/2017	34.98	JCPS DISTRICT WIDE	10	6171C		GLUE, WOOD CARPENTERS ELMER E705 (GAL CONT)
JOHNSTONE SUPPLY	1733602	01/30/2017	184.44	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/20 HP, 1550 RPM, 115V, 1 SPEED, EVAPORATOR SHADED POLE, SMART ELECTRIC VR# SE24
LOWES	1732155	01/20/2017	654.36	JCPS DISTRICT WIDE	10	6171M		MIX, CONCRETE 80 LBS BAG
LOWES	1732155	01/20/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1733743	01/31/2017	141.55	JCPS DISTRICT WIDE	10	6171M		BUCKET, 5 GALLON FOR PAINT #4853
M C M ELECTRONICS	1733078	01/26/2017	963.36	JCPS DISTRICT WIDE	10	6171M		CLEANER, TECH PRECISION 1671-10S DUSTER 10 OZ AEROSOL
M C M ELECTRONICS	1733078	01/26/2017	48.99	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MASTERS SUPPLY INC	1732405	01/23/2017	59.99	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	1732405	01/23/2017	47.82	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" TO 2" COPPER MIP MALE W01187 OR 2207040
MASTERS SUPPLY INC	1732405	01/23/2017	57.88	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/4" NOMINAL TO 1 1/4" MIP NIBCO 604 2205780 OR W01171
MASTERS SUPPLY INC	1732405	01/23/2017	43.64	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 604R 1 1/2 MIP X 1 1/4 COPPER, NIBCO 9031800 OR 604R114112
MASTERS SUPPLY INC	1732405	01/23/2017	67.79	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1 1/2" NOMINAL TO 1 1/2" MIP NIBCO 604 OR W01179 OR 2206410
MASTERS SUPPLY INC	1732405	01/23/2017	33.56	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 1" NOMINAL TO 1" MIP NIBCO 604 WB01163 OR 2205150
MASTERS SUPPLY INC	1732405	01/23/2017	32.83	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 3/4" NOMINAL TO 3/4" MIP NIBCO 604 WB01146 OR 2204520
MASTERS SUPPLY INC	1732405	01/23/2017	110.31	JCPS DISTRICT WIDE	10	6171M		UNION, COPPER 1 1/2" C X C LEAD FREE NIBCO 733 2440770 OR A11206NL
MASTERS SUPPLY INC	1732405	01/23/2017	66.48	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 2" SLIP THROUGH NIBCO 601 W01909 OR 2280120
MASTERS SUPPLY INC	1732405	01/23/2017	13.50	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W10147
MASTERS SUPPLY INC	1732405	01/23/2017	40.66	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL SLIP THROUGH NIBCO 601 W01906 OR 2278230
MASTERS SUPPLY INC	1732405	01/23/2017	8.33	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 5/16" OD W/STOP (NOMINAL NOT AVAILABLE) W10142 OR 2246730
MASTERS SUPPLY INC	1732405	01/23/2017	97.98	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/4" 45 DEGREES STREET NIBCO 606-2 W02384 OR 2316030
MASTERS SUPPLY INC	1732405	01/23/2017	38.26	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" 45 DEGREES STREET 2324220 OR W03359
MASTERS SUPPLY INC	1732405	01/23/2017	28.88	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER SHORT RADIUS 1 1/2" NOMINAL 45 DEGREES NIBCO 606 2316660 OR W03055
MASTERS SUPPLY INC	1732405	01/23/2017	29.13	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1732405	01/23/2017	15.78	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/4" NOM 90 DEGREES STREET W02312
MASTERS SUPPLY INC	1732405	01/23/2017	30.28	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES STREET NIBCO 607-2 WB01654 OR 2309100
MASTERS SUPPLY INC	1732405	01/23/2017	103.95	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" 90 DEGREES SHORT RADIUS W02086 OR 2293350
MASTERS SUPPLY INC	1732405	01/23/2017	24.69	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	1732405	01/23/2017	87.60	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1" 90 DEGREES LONG RADIUS 2295560

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MASTERS SUPPLY INC	1732405	01/23/2017	20.95	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1732405	01/23/2017	54.33	JCPS DISTRICT WIDE	10	6171M		TEE, COPPER 1/4" NIBCO 611 W04000 OR 2365170
MASTERS SUPPLY INC	1732405	01/23/2017	18.86	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1/2" STANDARD 90 DEGREES WB01622 OR 2285790
MASTERS SUPPLY INC	1732405	01/23/2017	26.15	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOM 90 DEGREES LONG RADIUS, NIBCO 607-LT W02734 OR 2295480
MASTERS SUPPLY INC	1732405	01/23/2017	17.84	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER TO COPPER LONG RADIUS 1/4" NOMINAL 90 DEGREES 2295300 OR MUELLER W02716
MASTERS SUPPLY INC	1732405	01/23/2017	3.28	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 1/2" NOMINAL NIBCO 617 WB07007 OR 2239170
MASTERS SUPPLY INC	1732405	01/23/2017	6.07	JCPS DISTRICT WIDE	10	6171M		CAP, COPPER 3/4" NOMINAL NIBCO 716 OR WB07009 OR 2239800
MASTERS SUPPLY INC	1732416	01/23/2017	208.00	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/4" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR #SFP-600ALF
MASTERS SUPPLY INC	1732416	01/23/2017	373.19	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NIBCO VR#SFP600ALF
MASTERS SUPPLY INC	1732494	01/24/2017	110.00	JCPS DISTRICT WIDE	10	6171M		CEMENT, LIQUID WELD UP TO 6" FITTINGS UNDER PRESSURE SCHEDULE 40 & SCHEDULE 80 REGULAR PINT SIZE HERCULES VR#60-015
MASTERS SUPPLY INC	1732645	01/25/2017	180.28	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 1/2" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1732645	01/25/2017	585.00	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE L 3/4" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1732645	01/25/2017	660.96	JCPS DISTRICT WIDE	10	6171M		TUBING, COOPER HARD TYPE L 1" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC. VR#L20
MASTERS SUPPLY INC	1732968	01/26/2017	9.32	JCPS DISTRICT WIDE	10	6171M		CLAMP, 3" NO HUB SOIL PIPE MISSION VR #C300C
MASTERS SUPPLY INC	1732968	01/26/2017	11.02	JCPS DISTRICT WIDE	10	6171M		CLAMP, 4" NO HUB SOIL PIPE MISSION VR #C400C
MASTERS SUPPLY INC	1732968	01/26/2017	36.36	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 1.625" X 1.625" NO SUBSTITUTE FERNCO VR #1056125
MASTERS SUPPLY INC	1733158	01/27/2017	63.96	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" TWO WAY CLEANOUT 448 ALL HUB 6624950 OR CH4484
MASTERS SUPPLY INC	1733158	01/27/2017	13.07	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 4" SANITARY ALL HUB CHARLOTTE 400 6610200 OR CH4004
MASTERS SUPPLY INC	1733158	01/27/2017	8.10	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" SANITARY ALL HUB CHARLOTTE 400 6608800 OR CH4002
MASTERS SUPPLY INC	1733158	01/27/2017	5.51	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 1 1/2" SANITARY ALL HUB CHARLOTTE 400 6608100 OR CH400112
MASTERS SUPPLY INC	1733158	01/27/2017	8.66	JCPS DISTRICT WIDE	10	6171M		TEE, PVC-DWV 2" X 1 1/2" X 2" SANITARY REDUCING ALL HUB CHARLOTTE 401 6612300
MASTERS SUPPLY INC	1733158	01/27/2017	1.07	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC SCH 40 1/2" S X S HUB X HUB LASCO 429-005 OR 6701900
MASTERS SUPPLY INC	1733158	01/27/2017	1.27	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC 1" S X S HUB X HUB SCH 40 429-010 OR 6703300
MASTERS SUPPLY INC	1733158	01/27/2017	1.48	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 1 1/2" W/STOP HUB X HUB CHARLOTTE 100 6561200 OR CH100112
MASTERS SUPPLY INC	1733158	01/27/2017	4.07	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 2" W/STOP HUB X HUB CHARLOTTE 100 6561900 OR CH1002

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MASTERS SUPPLY INC	1733158	01/27/2017	4.72	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 3" HUB X HUB CHARLOTTE 100 6562600 OR CH1003
MASTERS SUPPLY INC	1733158	01/27/2017	8.03	JCPS DISTRICT WIDE	10	6171M		COUPLING, PVC-DWV 4" HUB X HUB CHARLOTTE 100 6563300 OR CH1004
MASTERS SUPPLY INC	1733158	01/27/2017	13.72	JCPS DISTRICT WIDE	10	6171M		REDUCER/INCREASER, PIPE PVC-DWV 3" X 2" HUB X HUB CHARLOTTE 102 6566100 OR CH1022.3
MASTERS SUPPLY INC	1733158	01/27/2017	1.53	JCPS DISTRICT WIDE	10	6171M		BUSHING, PVC 1" X 3/4" SCH 40 437-131 OR 6673200
MASTERS SUPPLY INC	1733158	01/27/2017	2.93	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC 1" MALE SCH 40 6666900
MASTERS SUPPLY INC	1733158	01/27/2017	2.85	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE CH109112 OR 6541600
MASTERS SUPPLY INC	1733158	01/27/2017	3.82	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 2" HUB X MIP CHARLOTTE 109 6542300 OR CH1092
MASTERS SUPPLY INC	1733158	01/27/2017	5.65	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" HUB X FIP CHARLOTTE 101 6538800 OR CH101112
MASTERS SUPPLY INC	1733158	01/27/2017	8.58	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 3" HUB X FIP CHARLOTTE 101 6540200 OR CH1013
MASTERS SUPPLY INC	1733158	01/27/2017	15.72	JCPS DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" MALE SPIGOT X SLIP W/NUT & WASHER CHARLOTTE 103-X 6548600 OR CH103X112
MASTERS SUPPLY INC	1733158	01/27/2017	14.12	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 1 1/2" PVC-DWV W/SOLVENT WELD JOINT HUB X HUB CHARLOTTE 706-X 6625600 OR CH706X112
MASTERS SUPPLY INC	1733158	01/27/2017	7.88	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT PVC-DWV 4" CHARLOTTE 106 6607400 OR CH1064
MASTERS SUPPLY INC	1733158	01/27/2017	6.67	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1" 90 DEGREES SCH 40 406-010 OR 6711000
MASTERS SUPPLY INC	1733158	01/27/2017	3.57	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 1 1/2" SANITARY STREET 90 DEGREES 302 SPIGOT X HUB CHARLOTTE 302 6582900 OR CH302112
MASTERS SUPPLY INC	1733158	01/27/2017	13.09	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 3" 45 DEGREES HUB X HUB CHARLOTTE 321 6591300 OR CH3213
MASTERS SUPPLY INC	1733158	01/27/2017	16.61	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FPT X HUB CHARLOTTE 101 6540900 OR CH1014
MASTERS SUPPLY INC	1733158	01/27/2017	17.30	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 4" FEMALE X HUB SDR 35 7014800 OR CH1014
MASTERS SUPPLY INC	1733603	01/30/2017	208.44	JCPS DISTRICT WIDE	10	6171M		CEMENT, HYDRAULIC GALLON QUICK-RETE VR #10-LB
MASTERS SUPPLY INC	1733806	01/31/2017	694.62	JCPS DISTRICT WIDE	10	6171M		TUBING, COPPER HARD TYPE K 3/4" NOMINAL. CAMBRIDGE-LEE INDUSTRIES LLC VR#K20
MOOG LOUISVILLE WAREHOUSE	1732351	01/23/2017	183.32	JCPS DISTRICT WIDE	10	6171N		FINAL, KLEAN GAL CAN DUPONT 3901S
NAPA GENUINE AUTO PARTS	1733305	01/27/2017	110.00	JCPS DISTRICT WIDE	10	6171M		FASTNER, TARPAULIN 21" NAPA 770-1116 (50 PKG. )
NAPA GENUINE AUTO PARTS	1733471	01/30/2017	74.72	JCPS DISTRICT WIDE	10	6171T		LIGHT, MARKER SIGNAL STAT # 1216 RED 3 LIGHT BAR SHOCK ABSORBANT
NAPA GENUINE AUTO PARTS	1733471	01/30/2017	7.00	JCPS DISTRICT WIDE	10	6171T		LIGHT, MARKER 10202Y AMBER
NAPA GENUINE AUTO PARTS	1733471	01/30/2017	4.15	JCPS DISTRICT WIDE	10	6171T		LENS, MARKER LIGHT RED #90122
NEILL LAVIELLE SUPPLY CO	1732750	01/25/2017	34.24	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 8 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE 6690705
NEILL LAVIELLE SUPPLY CO	1732750	01/25/2017	44.70	JCPS DISTRICT WIDE	10	6171M		SCREW, HEX HEAD 10 X 1/2" SHEET METAL/SELF DRILLING TEK/BIT TIP WASHER TYPE (100/BOX) NEILL LAVIELLE #6690903 OR FASTENAL #1131810
NEXGEN BUILDING SUPPLY	1732703	01/25/2017	852.48	JCPS DISTRICT WIDE	10	6171M		CHANNEL, MAIN 12' (20/BOX) DONN DX-DXL24 NO SUBSTITUTE
NEXGEN BUILDING SUPPLY	1732703	01/25/2017	846.72	JCPS DISTRICT WIDE	10	6171M		ANGLE, WALL 12' LENGTHS (40/BOX) DONN M-7

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NEXGEN BUILDING SUPPLY	1732703	01/25/2017	584.64	JCPS DISTRICT WIDE	10	6171M		TEE, CROSS WHITE 2' X 1" (60/BOX) DONN DX-216
NEXGEN BUILDING SUPPLY	1732703	01/25/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1732418	01/23/2017	186.22	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 1 1/4" SOLDER 150 PSI STEAM 300 PSI NON-SHOCK COLD WORKING PRESSURE PTFE SEAT JOMAR S511 #105-406G
PLUMBERS SUPPLY COMPANY	1732969	01/26/2017	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 ADAPTER, PVC 1/2" S X MPT SCH 80 6743200 OR 836-005
PLUMBERS SUPPLY COMPANY	1733161	01/27/2017	7.04	JCPS DISTRICT WIDE	10	6171M		CAP, 1/2" PVC SCH 80 6790100 OR 847-005
PLUMBERS SUPPLY COMPANY	1733161	01/27/2017	4.44	JCPS DISTRICT WIDE	10	6171M		CAP, 3/4" PVC SCH 80 847-007 OR 6790800
PLUMBERS SUPPLY COMPANY	1733161	01/27/2017	4.68	JCPS DISTRICT WIDE	10	6171M		CAP, 1" PVC SCH 80 6791500 OR 847-010
PLUMBERS SUPPLY COMPANY	1733161	01/27/2017	8.28	JCPS DISTRICT WIDE	10	6171M		CAP, 1" PVC SCH 80 6791500 OR 847-010
PLUMBERS SUPPLY COMPANY	1733598	01/30/2017	14.64	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 1 1/2" X 1 1/4" NO SUBSTITUTE FERNCO #1056150125
PLUMBERS SUPPLY COMPANY	1733598	01/30/2017	39.06	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 1 1/2" X 1 1/2" NO SUBSTITUTE FERNCO VR #1056-150
PLUMBERS SUPPLY COMPANY	1733598	01/30/2017	27.96	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 2.40" X 2.40" NO SUBSTITUTE FERNCO VR #1056-22
PLUMBERS SUPPLY COMPANY	1733598	01/30/2017	47.28	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE PVC-DWV 4.38" X 4.38" NO SUBSTITUTE FERNCO VR #1056-44
PLUMBERS SUPPLY COMPANY	1733598	01/30/2017	47.28	JCPS DISTRICT WIDE	10	6171M		COUPLING, FLEXIBLE CLAY TO PVC-DWV 5.25" X 4.38" NO SUBSTITUTE, FERNCO #FE100244, VR# 100244
PLUMBERS SUPPLY COMPANY	1733889	02/01/2017	342.48	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	1733889	02/01/2017	11.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMMASTER INC	1732417	01/23/2017	212.28	JCPS DISTRICT WIDE	10	6171M		VALVE, BALL BRASS 1 1/2" SOLDER LEAD FREE CHROME PLATED BALL FULL PORT PTFE SEATS 150 PSI STEAM 600 PSI NON-SHOCK COLD WATER OIL OR GAS. NINGBO VR#98016NL
REW MATERIALS INC	1732127	01/20/2017	76.50	JCPS DISTRICT WIDE	10	6171M		COMPOUND, ALL PURPOSE DRYWALL 5 GAL CAN USG
ROOFING SUPPLY GROUP - KENTUCK	1733510	01/30/2017	1,416.00	JCPS DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL PAIL) "WINTER GRADE" APOC 101
ROOFING SUPPLY GROUP - KENTUCK	1733510	01/30/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1733807	01/31/2017	624.24	JCPS DISTRICT WIDE	10	6171M		BALLAST, M59 60 HZ 400 WATT METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277/480 MULTI TAP. UNIVERSAL #M400MLT5AC4M500K VR# 76838617227.
S & J LIGHTING / LENSE SUPPLY INC	1733807	01/31/2017	3,426.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F96T12ES, F72T12 OR F48T12, 1/2 LAMP, 120/277V, PARALLWL LAMP OPERATION, INSTANT START. HATCH VR# HL275IS/UV/W.
S & J LIGHTING / LENSE SUPPLY INC	1733807	01/31/2017	1,580.00	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F17T8, F25T8, F32T8 OR F40T8, 3/4 LAMP, PARALLEL LAMP CONNECTION, 120-277V, INSTANT START. GE #GE432MAX-G-N VR# 74463.



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
S W H SUPPLY COMPANY INC	1732107	01/23/2017	173.70	JCPS DISTRICT WIDE	10	6171M		BLOWER WHEEL, 5 3/4" DIA 8 1/2 W" 1/2 HUB BORE, CW ROTATION, 3450 MAX RPM(GALV METAL) LAU-02895806
S W H SUPPLY COMPANY INC	1732493	01/24/2017	131.52	JCPS DISTRICT WIDE	10	6171M		DRIER, FILTER 3/8" 16 CU IN SOLDER FOR ACID BURNOUT SPORLAN VR# C-163-S-HH
S W H SUPPLY COMPANY INC	1733601	01/30/2017	94.50	JCPS DISTRICT WIDE	10	6171M		MOTOR, 9 WATT, 115V CLOCKWISE ROTATION, 1550 RPM, SMART ELECTRIC, VR#: SE5411
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	702.36	JCPS DISTRICT WIDE	10	6171M		BATTERY, DRILL DEWALT DC 9096 18V XRPLUS
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	271.76	JCPS DISTRICT WIDE	10	6171M		BAG, 28 POCKET ELECTRICAL & MAINTENANCE TOOL CLC #1526
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	67.88	JCPS DISTRICT WIDE	10	6171M		BAG, 23 POCKET STANDARD TOOL CLC #1161
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	140.80	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 2 1/8" X 1 3/4" CUT BI-METAL MILWAUKEE 49-56-0127
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	143.50	JCPS DISTRICT WIDE	10	6171M		ARBOR, DRILL (HOLE SAW) 7/16" QUICK CHANGE HEX SHANK MILWAUKEE 49-56-7055
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	27.15	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/4" X 1 1/4" HD DEEP CUT MILWAUKEE #49-56-0062
SOUTHERN TOOL SUPPLY COMPANY	1733308	01/27/2017	27.15	JCPS DISTRICT WIDE	10	6171M		SAW, HOLE 1 1/8" X 1 3/4" HD DEEP CUT MILWAUKEE #49-56-0052
TOTAL TRUCK PARTS	1734264	02/02/2017	17.42	JCPS DISTRICT WIDE	10	6171N		FLAP, MUD 823-5076 OR 2436S PLAIN 24" X 36" BLACK
TRANE PARTS CENTER	1734070	02/01/2017	887.40	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/8 HP 115V 775/3 SPEED TRANE MOT13368
TRANE PARTS CENTER	1734070	02/01/2017	30.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
UHL TRUCK SALES OF KENTUCKIAN,	1732782	01/25/2017	1,034.40	JCPS DISTRICT WIDE	10	6171N		FILTER, OIL MOTORCRAFT LP2017 2005 E350 6.OL
UHL TRUCK SALES OF KENTUCKIAN,	1733887	01/31/2017	403.32	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST OVER AXLE 05 & 06 IH BUSES VT365 SB6-4810-IH
UHL TRUCK SALES OF KENTUCKIAN,	1734183	02/02/2017	798.90	JCPS DISTRICT WIDE	10	6171N		KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES
WESCO DISTRIBUTION INC	1732705	01/25/2017	59.00	JCPS DISTRICT WIDE	10	6171M		FUSE, FRN-R 2 BUSSMAN
WESCO DISTRIBUTION INC	1733051	01/26/2017	13.74	JCPS DISTRICT WIDE	10	6171N		PLUG, 15 AMP 125V NEMA 5-15P, 2-POLE, 3 WIRE, STRAIGHT BODY, THERMOPLASTIC HEAVY DUTY RUBBER. COOPER VR#1709-BOX (NO SUBSTITUTE)
WESCO DISTRIBUTION INC	1733600	01/30/2017	579.00	JCPS DISTRICT WIDE	10	6171M		SEALANT, FIRE BARRIER 10.1 OZ CAULK TUBE. 3M VR#CP25WB
WHALEY FOODSERVICE REPAIRS INC	1732688	01/25/2017	931.20	JCPS DISTRICT WIDE	10	6171M		PUMP, DRAIN VULCAN HART #891764 NO SUBSTITUTE
WHALEY FOODSERVICE REPAIRS INC	1732688	01/25/2017	307.38	JCPS DISTRICT WIDE	10	6171M		CONTACTOR, (RELAY) LANG #2E-30701-05
WHALEY FOODSERVICE REPAIRS INC	1732966	01/26/2017	1,804.14	JCPS DISTRICT WIDE	10	6171M		VALVE, SAFETY VULCAN HART 414644-1 NO SUBSTITUTE
WHAYNE SUPPLY COMPANY	1732783	01/25/2017	99.20	JCPS DISTRICT WIDE	10	6171N		LATCH, TBB-THSP-24001 KIT FOR SIDE WINDOWS ON VARIOUS YEARS FREIGHTLINER BUSES THOMAS BODY
WHAYNE SUPPLY COMPANY	1732783	01/25/2017	47.80	JCPS DISTRICT WIDE	10	6171N		LIGHT, MARKER, AMBER, TOP, #TBB 131440 LED FOR C2 FREIGHTLINER BUS
<b>72</b>	<b>FY</b>	<b>2017</b>	<b>76,428.55</b>					
CARDINAL OFFICE PRODUCTS	1732756	01/25/2017	54.50	JEFF CNTY TRADITIONAL MIDDLE	3961121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1732824	01/25/2017	8,009.00	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **
FIRST BOOK NATIONAL BOOK BANK	1733506	01/30/2017	363.00	JEFF CNTY TRADITIONAL MIDDLE	3962104	0538	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MARSHALL MICHAEL KIM	1733166	01/27/2017	50.00	JEFF CNTY TRADITIONAL MIDDLE	3961059	0642	900XF	PUBLICATION **
POMEROY IT SOLUTIONS	1734322	02/02/2017	3,666.60	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
RADIOLAND INC	1732153	01/20/2017	68.60	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
RADIOLAND INC	1732153	01/20/2017	38.36	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1733165	01/27/2017	13.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	13.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	13.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	13.79	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	14.98	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	14.98	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	14.98	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733165	01/27/2017	14.98	JEFF CNTY TRADITIONAL MIDDLE	3961121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>12,365.14</b>					
NATIONAL DROPOUT PREVENTION N	1732777	01/25/2017	1,140.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PEARSON EDUCATION	1733295	01/27/2017	749.82	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,889.82</b>					
GLOBE MICROSYSTEM LLC	1734017	02/01/2017	338.40	JEFFERSONTOWN HIGH SCHOOL	0651059	0650	900XF	SOFTWARE **
HARLAND CLARKE CORP	1732403	01/23/2017	234.39	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	RECEIPT, LASER PRINTED. PRICE PER 3,000. (6985) **
HILLYARD KENTUCKY	1732317	01/23/2017	102.56	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732317	01/23/2017	39.50	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1732317	01/23/2017	26.00	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1732317	01/23/2017	6.80	JEFFERSONTOWN HIGH SCHOOL	0651987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1733198	01/27/2017	35.97	JEFFERSONTOWN HIGH SCHOOL	0651037	0692	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733198	01/27/2017	13.20	JEFFERSONTOWN HIGH SCHOOL	0651121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1733198	01/27/2017	77.88	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HURST OFFICE SUPPLIERS	1733265	01/27/2017	117.97	JEFFERSONTOWN HIGH SCHOOL	0651987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
LEONARD BRUSH AND CHEMICAL CC	1732442	01/24/2017	435.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	MACHINE, FLOOR ELECTRIC 20" VIPER LBC-TP2015HD
LEONARD BRUSH AND CHEMICAL CC	1732442	01/24/2017	649.93	JEFFERSONTOWN HIGH SCHOOL	0651118	0739	900XF	MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500
MCGRAW HILL EDUCATION INC	1734334	02/02/2017	2,533.50	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	BOOK **
MCGRAW HILL EDUCATION INC	1734334	02/02/2017	145.53	JEFFERSONTOWN HIGH SCHOOL	0651170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PERMA BOUND	1732481	01/24/2017	982.35	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	714X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	18.85	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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<b>VENDOR NAME</b>	<b>P.O. #</b>	<b>P.O. DATE</b>	<b>AMOUNT</b>	<b>DEPT NAME</b>	<b>ORG</b>	<b>OBJ</b>	<b>PROJ</b>	<b>DESCRIPTION</b>
PERMA BOUND	1733241	01/27/2017	19.36	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	19.36	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	24.82	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	25.61	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.13	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.13	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	17.29	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.13	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	40.76	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	26.38	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.91	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	21.70	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	16.47	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.91	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.13	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.91	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.13	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	51.14	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	21.70	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	20.91	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	19.36	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	27.95	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733241	01/27/2017	22.76	JEFFERSONTOWN HIGH SCHOOL	0651170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCANTECH BUSINESS SYSTEMS	1732402	01/23/2017	3,558.00	JEFFERSONTOWN HIGH SCHOOL	0651170	0650	900XA	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOOL SPECIALTY	1733228	01/27/2017	20.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733228	01/27/2017	5.13	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>9,881.73</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1732892	01/25/2017	297.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOOL HEALTH CORPORATION	1732075	01/20/2017	26.73	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732075	01/20/2017	16.65	JEFFERSTOWN ELEMENTARY SCHOOL	1661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>340.38</b>					
HARLAND CLARKE CORP	1732861	01/25/2017	176.83	JOHN F KENNEDY ELEMENTARY SCHL	7201077	0610	900XF	RECEIPT, LASER PRINTED. PRICE PER 2,000. (6985
LEONARD BRUSH AND CHEMICAL CC	1733669	01/31/2017	875.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM #PT107130
READING RECOVERY COUNCIL NORT	1732473	01/24/2017	960.00	JOHN F KENNEDY ELEMENTARY SCHL	7201053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
STEWART SIGNS	1732267	01/23/2017	1,000.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
STEWART SIGNS	1732267	01/23/2017	20.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>3,031.83</b>					
CARDINAL OFFICE PRODUCTS	1732081	01/20/2017	36.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732081	01/20/2017	36.20	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732322	01/23/2017	473.18	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KMEA	1732743	01/25/2017	85.00	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1733584	01/30/2017	164.99	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PYRAMID SCHOOL PRODUCTS	1733799	01/31/2017	33.95	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1733800	01/31/2017	18.44	JOHNSON TRADITIONAL MIDDLE SCH	4701077	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	1733800	01/31/2017	7.68	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #9007902
SOCIAL STUDIES SCHOOL SERVICE	1732324	01/23/2017	212.24	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SOCIAL STUDIES SCHOOL SERVICE	1732324	01/23/2017	40.20	JOHNSON TRADITIONAL MIDDLE SCH	4701059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,230.84</b>					
ACCO BRANDS USA LLC	1732543	01/24/2017	217.08	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
COMPLETE PRINTER SOURCE	1733163	01/27/2017	38.60	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WU40311
COMPLETE PRINTER SOURCE	1733163	01/27/2017	16.80	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
DEMCO	1732475	01/24/2017	6.23	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732475	01/24/2017	3.99	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732475	01/24/2017	29.74	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732475	01/24/2017	38.14	JOHNSONTOWN ROAD ELEMENTARY	1061059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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KURTZ BROS INC	1733149	01/26/2017	7.48	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733149	01/26/2017	71.99	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733149	01/26/2017	8.99	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733149	01/26/2017	8.99	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733151	01/26/2017	115.75	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
NATIONAL ART & SCHOOL SUPPLIES	1733150	01/26/2017	19.80	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1733150	01/26/2017	17.82	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1733150	01/26/2017	5.94	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
PYRAMID SCHOOL PRODUCTS	1732894	01/25/2017	5.90	JOHNSONTOWN ROAD ELEMENTARY	1061987	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	1732894	01/25/2017	13.68	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732894	01/25/2017	2.50	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1732894	01/25/2017	6.79	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1732896	01/25/2017	2.46	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1732896	01/25/2017	2.26	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1732896	01/25/2017	2.68	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1732896	01/25/2017	1.18	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1732896	01/25/2017	6.30	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1732896	01/25/2017	17.40	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>668.49</b>					
ACDA	1732988	01/26/2017	329.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1732080	01/20/2017	547.42	KAMMERER MIDDLE SCHOOL	1621918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732689	01/25/2017	302.99	KAMMERER MIDDLE SCHOOL	1621918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732689	01/25/2017	167.81	KAMMERER MIDDLE SCHOOL	1621918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVERGREEN IRRIGATION	1732293	01/23/2017	125.00	KAMMERER MIDDLE SCHOOL	1622828	0679	744X2	SERVICE, LAWN CARE **
GROSS L ERNEST	1732250	01/23/2017	1,500.00	KAMMERER MIDDLE SCHOOL	1622826	0679	712X	SERVICE, INSTRUCTIONAL **
KENTUCKY ASSOCIATION OF SCHOOLS	1732282	01/23/2017	400.00	KAMMERER MIDDLE SCHOOL	1621077	0810	900XF	SERVICE, MEMBERSHIP **



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KMEA	1732508	01/24/2017	85.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KMEA	1732508	01/24/2017	50.00	KAMMERER MIDDLE SCHOOL	1622053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1733563	01/30/2017	46.30	KAMMERER MIDDLE SCHOOL	1621059	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1733563	01/30/2017	1.86	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
NATIONAL ART & SCHOOL SUPPLIES	1732990	01/26/2017	29.25	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1732989	01/26/2017	29.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1733136	01/26/2017	100.45	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	18.74	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	22.48	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	11.98	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	27.80	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	14.98	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	22.49	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	11.24	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	23.96	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	14.98	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	25.49	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	13.49	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733349	01/27/2017	18.00	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>3,940.21</b>					
ACCO BRANDS USA LLC	1732740	01/25/2017	199.00	KENWOOD ELEMENTARY SCHOOL	0591077	0439	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
CARDINAL OFFICE PRODUCTS	1732623	01/24/2017	260.58	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732623	01/24/2017	207.44	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732623	01/24/2017	207.44	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732623	01/24/2017	91.48	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732755	01/25/2017	303.94	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHESS PERFORMANCE	1733903	01/31/2017	1,000.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125C	SERVICE, CHESS COACHING **
HILLYARD KENTUCKY	1732862	01/25/2017	60.30	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733111	01/26/2017	10.46	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1733111	01/26/2017	35.97	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K



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HILLYARD KENTUCKY	1733111	01/26/2017	95.92	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733111	01/26/2017	57.08	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1733111	01/26/2017	12.40	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
HILLYARD KENTUCKY	1733111	01/26/2017	91.20	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733111	01/26/2017	95.60	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733111	01/26/2017	309.75	KENWOOD ELEMENTARY SCHOOL	0591987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KMEA	1732774	01/25/2017	105.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1732775	01/25/2017	170.00	KENWOOD ELEMENTARY SCHOOL	0591053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1732863	01/25/2017	74.98	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732863	01/25/2017	40.48	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732863	01/25/2017	131.98	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732863	01/25/2017	11.24	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732863	01/25/2017	11.24	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732863	01/25/2017	113.94	KENWOOD ELEMENTARY SCHOOL	0591059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEAD YOUR SCHOOL	1734267	02/02/2017	3,410.00	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SOFTWARE **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>7,107.42</b>					
CREATIVE IMAGE TECHNOLOGIES	1733392	01/27/2017	173.86	KERRICK ELEMENTARY SCHOOL	0791077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732535	01/24/2017	59.95	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732535	01/24/2017	247.80	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KENTUCKY SHAKESPEARE FESTIVAL	1733717	01/31/2017	600.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
KURTZ BROS INC	1732876	01/25/2017	26.35	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, STORYBOOK 18" X 12" 7/8" RULED SAME RULING AS SECOND GRADE PAPER 7/16" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-76
LEONARD BRUSH AND CHEMICAL CC	1733231	01/27/2017	437.50	KERRICK ELEMENTARY SCHOOL	0791077	0739	900XF	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM #PT107130
NATIONAL ART & SCHOOL SUPPLIES	1732991	01/26/2017	21.00	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1732991	01/26/2017	5.52	KERRICK ELEMENTARY SCHOOL	0791118	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
PARENT INSTITUTE	1733647	01/30/2017	375.25	KERRICK ELEMENTARY SCHOOL	0792104	0553	125C	PUBLICATION **
PARENT INSTITUTE	1733647	01/30/2017	19.75	KERRICK ELEMENTARY SCHOOL	0792104	0553	125C	PUBLICATION **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1733391	01/27/2017	594.00	KERRICK ELEMENTARY SCHOOL	0791013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,574.12</b>					
COMPLETE PRINTER SOURCE	1733650	01/30/2017	79.50	KING ELEMENTARY SCHOOL	4322104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1733650	01/30/2017	60.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	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
KURTZ BROS INC	1733648	01/30/2017	86.40	KING ELEMENTARY SCHOOL	4322104	0610	125C	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
NATIONAL ART & SCHOOL SUPPLIES	1733649	01/30/2017	51.50	KING ELEMENTARY SCHOOL	4322104	0610	125C	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PYRAMID SCHOOL PRODUCTS	1733651	01/30/2017	24.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733651	01/30/2017	85.50	KING ELEMENTARY SCHOOL	4322104	0610	125C	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	1733651	01/30/2017	27.16	KING ELEMENTARY SCHOOL	4322104	0610	125C	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	1733654	01/30/2017	1.80	KING ELEMENTARY SCHOOL	4322104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1733654	01/30/2017	1.80	KING ELEMENTARY SCHOOL	4322104	0610	125C	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1733654	01/30/2017	1.80	KING ELEMENTARY SCHOOL	4322104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1733654	01/30/2017	67.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733654	01/30/2017	19.96	KING ELEMENTARY SCHOOL	4322104	0610	125C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733654	01/30/2017	87.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1733654	01/30/2017	17.16	KING ELEMENTARY SCHOOL	4322104	0610	125C	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
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>610.58</b>					
BRAINPOP	1734098	02/01/2017	8,606.25	KLONDIKE LANE ELEMENTARY SCH	1342170	0735	310B	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1733926	02/01/2017	9,176.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0739	900XF	COPIER, AND ACCESSORIES (RICOH) (KPC 2010) (1020) **





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FOLLETT SCHOOL SOLUTIONS	1732436	01/23/2017	1,244.17	KLONDIKE LANE ELEMENTARY SCH	1341059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
LEARNING A-Z COMPANY	1734019	02/01/2017	1,036.81	KLONDIKE LANE ELEMENTARY SCH	1342170	0650	160B	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1732272	01/23/2017	17.10	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1732272	01/23/2017	9.54	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1732272	01/23/2017	10.54	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
ORIENTAL TRADING COMPANY INC	1732009	01/20/2017	18.03	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1732007	01/20/2017	14.95	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1732007	01/20/2017	3.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1732007	01/20/2017	13.58	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1732008	01/20/2017	54.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1732008	01/20/2017	18.75	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1732271	01/23/2017	7.25	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732271	01/23/2017	7.32	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>20,238.36</b>					
CARDINAL OFFICE PRODUCTS	1732761	01/25/2017	20.40	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
JEFFERSON TRANSPORTATION LLC	1732474	01/24/2017	170.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1733358	01/27/2017	170.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NATIONAL ART & SCHOOL SUPPLIES	1732441	01/23/2017	13.34	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1732441	01/23/2017	7.92	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1732441	01/23/2017	1.12	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1732441	01/23/2017	9.75	KNIGHT MIDDLE SCHOOL	1631061	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	1732441	01/23/2017	49.44	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1732441	01/23/2017	46.56	KNIGHT MIDDLE SCHOOL	1631061	0610	900XA	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
OFFICE MAX	1732438	01/23/2017	9.54	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1732438	01/23/2017	19.08	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11BE



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
POMEROY IT SOLUTIONS	1731969	01/20/2017	297.00	KNIGHT MIDDLE SCHOOL	1631077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1732437	01/23/2017	38.94	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1732437	01/23/2017	40.74	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1732439	01/23/2017	29.94	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1732439	01/23/2017	23.92	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT BLUE 25 SHEETS/PKG PACON #RR40525-5987 VRN: 91485734
SCHOOL SPECIALTY	1732439	01/23/2017	23.92	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, POSTERBOARD 22" X 28" YELLOW 25 SHEETS/PKG PACON #RR41425-5987 VRN: 91485738
SCHOOL SPECIALTY	1732439	01/23/2017	23.08	KNIGHT MIDDLE SCHOOL	1631977	0610	900XA	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>994.69</b>					
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	29.42	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	21.36	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	15.96	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	7.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	59.04	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	21.85	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	7.05	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	3.82	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	1.03	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733553	01/30/2017	7.53	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	547.42	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	93.84	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	104.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	104.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	104.09	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	547.42	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733554	01/30/2017	273.71	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1733740	01/31/2017	39.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0642	900XS	NEWSPAPER **
FRANKMAN JANICE K	1733203	01/27/2017	2,702.46	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **



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OFFICE MAX	1733509	01/30/2017	30.87	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	PAD, LEGAL 8 1/2" X 14" WHITE ONLY 16LB PAPER PADDED WHITE ONLY RULED PAPER 50 SHEETS/PAD 12/PK TOPS VR #P399419
PEPSI BEVERAGES COMPANY	1732085	01/20/2017	13.50	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>4,735.01</b>					
A READERS CORNER	1733656	01/30/2017	181.60	LASSITER MIDDLE SCHOOL	1331118	0643	900XF	BOOK, PAPERBACK (6875) **
BRAINPOP	1734099	02/01/2017	750.00	LASSITER MIDDLE SCHOOL	1331121	0650	900XA	SOFTWARE **
COMPLETE PRINTER SOURCE	1733658	01/30/2017	172.25	LASSITER MIDDLE SCHOOL	1332104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
HILLYARD KENTUCKY	1733286	01/27/2017	50.33	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1733286	01/27/2017	16.50	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733286	01/27/2017	121.60	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733286	01/27/2017	247.80	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734270	02/02/2017	232.46	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
JEFFERSON CO AREA 4H COUNCIL	1734177	02/02/2017	150.00	LASSITER MIDDLE SCHOOL	1332104	0349	125C	SERVICE, FEE **
KENWAY DISTRIBUTORS	1733347	01/27/2017	28.75	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1733347	01/27/2017	51.90	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1733347	01/27/2017	7.00	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1733347	01/27/2017	3.50	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1733347	01/27/2017	3.50	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1733348	01/27/2017	21.60	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSCA	1733290	01/27/2017	170.00	LASSITER MIDDLE SCHOOL	1331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1733659	01/30/2017	23.25	LASSITER MIDDLE SCHOOL	1332104	0610	125C	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1733659	01/30/2017	23.25	LASSITER MIDDLE SCHOOL	1332104	0610	125C	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
PYRAMID SCHOOL PRODUCTS	1732625	01/24/2017	4.08	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1732625	01/24/2017	5.16	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1732625	01/24/2017	54.32	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128



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PYRAMID SCHOOL PRODUCTS	1732625	01/24/2017	35.40	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1733657	01/30/2017	2.25	LASSITER MIDDLE SCHOOL	1332104	0610	125C	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733657	01/30/2017	54.32	LASSITER MIDDLE SCHOOL	1332104	0610	125C	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	1732624	01/24/2017	27.75	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
WHOLESALE SCHOOLWEAR INC	1733390	01/27/2017	252.00	LASSITER MIDDLE SCHOOL	1332104	0610	125C	UNIFORM & UNIFORM ACCESSORIES **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>3,435.57</b>					
A READERS CORNER	1733377	01/27/2017	97.30	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	97.30	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	97.30	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	97.30	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	87.57	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	64.87	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	90.87	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	90.87	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	58.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	58.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733377	01/27/2017	58.47	LAUKHUF ELEMENTARY SCHOOL	1452104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
ABELL & ATHERTON EDUCATIONAL C	1733876	01/31/2017	250.00	LAUKHUF ELEMENTARY SCHOOL	1452053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1733157	01/26/2017	34.52	LAUKHUF ELEMENTARY SCHOOL	1451013	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1733837	01/31/2017	11.30	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1733837	01/31/2017	46.70	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
SCHOOL SPECIALTY	1733010	01/26/2017	25.80	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ERASER, ART GUM 2" X 1" 12/PK SANFORD #73030 VR #9035315
SCHOOL SPECIALTY	1733010	01/26/2017	10.60	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1733156	01/26/2017	283.01	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733156	01/26/2017	25.73	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733156	01/26/2017	38.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733156	01/26/2017	38.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733156	01/26/2017	38.40	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733156	01/26/2017	17.88	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,719.53</b>					
BLUE MEDIA SUPPLY INC	1734025	02/01/2017	414.00	LAYNE ELEMENTARY SCHOOL	1261013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BLUE MEDIA SUPPLY INC	1734025	02/01/2017	82.70	LAYNE ELEMENTARY SCHOOL	1261013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1732954	01/26/2017	214.48	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
DUPLICATOR SALES AND SERVICE IN	1732187	01/23/2017	472.00	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1732187	01/23/2017	264.21	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732509	01/24/2017	179.85	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732509	01/24/2017	95.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732509	01/24/2017	309.75	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
ORIENTAL TRADING COMPANY INC	1733865	01/31/2017	15.12	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	ARTS & CRAFTS (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733865	01/31/2017	126.17	LAYNE ELEMENTARY SCHOOL	1261087	0610	900XF	ARTS & CRAFTS (BID #7172) **
PEARSON EDUCATION	1734341	02/02/2017	1,094.55	LAYNE ELEMENTARY SCHOOL	1262170	0644	160B	BOOK **
PEARSON EDUCATION	1734341	02/02/2017	82.09	LAYNE ELEMENTARY SCHOOL	1262170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1734102	02/01/2017	269.40	LAYNE ELEMENTARY SCHOOL	1261013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1733378	01/27/2017	22.50	LAYNE ELEMENTARY SCHOOL	1261630	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733378	01/27/2017	7.19	LAYNE ELEMENTARY SCHOOL	1261630	0610	900XA	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
SCHOOL SPECIALTY	1732310	01/23/2017	11.20	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1732310	01/23/2017	14.00	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1732310	01/23/2017	38.15	LAYNE ELEMENTARY SCHOOL	1261121	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732864	01/25/2017	26.92	LAYNE ELEMENTARY SCHOOL	1262170	0643	310C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732864	01/25/2017	26.92	LAYNE ELEMENTARY SCHOOL	1262170	0643	310C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732864	01/25/2017	20.65	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>3,787.45</b>					
COMPLETE PRINTER SOURCE	1732015	01/20/2017	25.44	LIBERTY HIGH SCHOOL	0301077	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
MUHAMMAD ALI CTR	1733796	01/31/2017	80.00	LIBERTY HIGH SCHOOL	0302104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
SCHOOL SPECIALTY	1732013	01/20/2017	26.36	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732013	01/20/2017	21.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732013	01/20/2017	21.08	LIBERTY HIGH SCHOOL	0301118	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **



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DINAH-MIGHT ADVENTURES, LP	1732419	01/23/2017	66.40	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
DINAH-MIGHT ADVENTURES, LP	1732419	01/23/2017	76.40	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
DINAH-MIGHT ADVENTURES, LP	1732419	01/23/2017	159.60	LIBRARY MEDIA SERVICES	LI11059	0643	900XS	BOOK **
SCHOOL SPECIALTY	1732364	01/23/2017	4.32	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1732364	01/23/2017	7.02	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1732364	01/23/2017	13.80	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1732364	01/23/2017	11.90	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1732364	01/23/2017	12.72	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1732364	01/23/2017	12.12	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1732364	01/23/2017	4.32	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1732364	01/23/2017	14.40	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1732364	01/23/2017	22.00	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #9054939
SCHOOL SPECIALTY	1732364	01/23/2017	62.16	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" HOLIDAY RED 50/PKG 76 LB PACON #102995 VR #91440821
SCHOOL SPECIALTY	1732364	01/23/2017	36.19	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE 50/PKG 76 LB PACON #103086 VR #9054927
SCHOOL SPECIALTY	1732364	01/23/2017	33.95	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" WARM BROWN 50/PKG 76 LB PACON TRU-RAY #103089 VR #9054930
SCHOOL SPECIALTY	1732364	01/23/2017	56.16	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT YELLOW 50/PKG 76 LB PACON #103078 VR #9801307
SCHOOL SPECIALTY	1732364	01/23/2017	51.96	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1732364	01/23/2017	24.10	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC 50/PKG 76 LB PACON #103082 VR #9801319
SCHOOL SPECIALTY	1732364	01/23/2017	33.74	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" LILAC 50/PKG 76 LB PACON #103082 VR #9801319
SCHOOL SPECIALTY	1732364	01/23/2017	26.90	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" PURPLE 50/PKG 76 LB PACON TRU-RAY #103083 VR #9011175
SCHOOL SPECIALTY	1732364	01/23/2017	30.06	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1732364	01/23/2017	28.62	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #9801337
SCHOOL SPECIALTY	1732364	01/23/2017	42.24	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON TRU-RAY #103077 VR #9055245
SCHOOL SPECIALTY	1732364	01/23/2017	22.56	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE GREEN 50/PKG 76 LB PACON #103070 VR #9054924
SCHOOL SPECIALTY	1732364	01/23/2017	29.70	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 18" X 24" ORANGE 50/PKG 76 LB PACON #103066 VR #9054936
SCHOOL SPECIALTY	1732364	01/23/2017	25.62	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141

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SCHOOL SPECIALTY	1732364	01/23/2017	25.92	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1732364	01/23/2017	19.90	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1732364	01/23/2017	15.89	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1732364	01/23/2017	27.00	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1732364	01/23/2017	13.50	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1732364	01/23/2017	26.88	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1732364	01/23/2017	16.40	LIBRARY MEDIA SERVICES	LI12188	0697	016C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
WT COX SUBSCRIPTIONS	1732482	01/24/2017	67.46	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	SUBSCRIPTION, MAGAZINE **
WT COX SUBSCRIPTIONS	1732482	01/24/2017	136.99	LIBRARY MEDIA SERVICES	LI11221	0642	900XS	SUBSCRIPTION, MAGAZINE **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>2,429.15</b>					
ACTION LOGOZ	1732491	01/24/2017	272.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, MISCELLANEOUS **
ACTION LOGOZ	1732491	01/24/2017	272.00	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	CLOTHING, MISCELLANEOUS **
BOOKSOURCE INC	1732350	01/23/2017	1,521.14	LINCOLN ELEMENTARY SCHOOL	5202170	0643	160B	BOOK **
CARDINAL OFFICE PRODUCTS	1732243	01/23/2017	76.23	LINCOLN ELEMENTARY SCHOOL	5202104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734287	02/02/2017	78.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734287	02/02/2017	78.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734287	02/02/2017	78.00	LINCOLN ELEMENTARY SCHOOL	5202104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734306	02/02/2017	9.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734306	02/02/2017	9.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734306	02/02/2017	9.39	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734306	02/02/2017	6.26	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734306	02/02/2017	6.26	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732531	01/24/2017	39.28	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1732531	01/24/2017	33.00	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732531	01/24/2017	239.00	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732531	01/24/2017	247.80	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732531	01/24/2017	62.08	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539





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HILLYARD KENTUCKY	1732531	01/24/2017	12.54	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
MAD SCIENCE OF KENTUCKY	1734286	02/02/2017	1,120.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125C	SERVICE, FEE **
OFFICE MAX	1734308	02/02/2017	47.01	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>4,216.77</b>					
HILLYARD KENTUCKY	1732431	01/23/2017	239.00	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732431	01/23/2017	309.75	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732431	01/23/2017	239.80	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732431	01/23/2017	299.75	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732492	01/24/2017	99.12	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,187.42</b>					
CURRICULUM ASSOCIATES INC	1734309	02/02/2017	74.75	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
CURRICULUM ASSOCIATES INC	1734309	02/02/2017	74.75	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
CURRICULUM ASSOCIATES INC	1734309	02/02/2017	74.75	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	BOOK **
CURRICULUM ASSOCIATES INC	1734309	02/02/2017	26.91	LOWE ELEMENTARY SCHOOL	1461121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1733287	01/27/2017	23.98	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733287	01/27/2017	35.97	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733287	01/27/2017	123.90	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733287	01/27/2017	47.80	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733287	01/27/2017	15.52	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1734271	02/02/2017	60.80	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KENTUCKY SHAKESPEARE FESTIVAL	1733716	01/31/2017	450.00	LOWE ELEMENTARY SCHOOL	1462104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
NATIONAL ART EDUCATION ASSOCIA	1732311	01/23/2017	165.00	LOWE ELEMENTARY SCHOOL	1462053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
OFFICE MAX	1734318	02/02/2017	35.58	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
SCHOOL SPECIALTY	1732772	01/25/2017	3.56	LOWE ELEMENTARY SCHOOL	1461121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732772	01/25/2017	12.60	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732772	01/25/2017	12.60	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,238.47</b>					



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
DUPLICATOR SALES AND SERVICE IN	1733925	02/01/2017	180.00	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733574	01/30/2017	71.70	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
SCHOOL SPECIALTY	1733660	01/30/2017	26.00	LUHR ELEMENTARY SCHOOL	1071077	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
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>277.70</b>					
CARDINAL OFFICE PRODUCTS	1733895	01/31/2017	35.97	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733895	01/31/2017	64.90	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1734304	02/02/2017	110.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>210.87</b>					
ADVANTAGE PRESS INC	1732981	01/26/2017	200.00	MARYHURST SCHOOL	1931198	0645	103X	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1732981	01/26/2017	175.00	MARYHURST SCHOOL	1931198	0645	103X	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1732981	01/26/2017	30.00	MARYHURST SCHOOL	1931198	0645	103X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1733519	01/30/2017	20.13	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733519	01/30/2017	10.00	MARYHURST SCHOOL	1931118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732048	01/20/2017	20.70	MARYHURST SCHOOL	1931118	0610	103X	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	1732048	01/20/2017	17.85	MARYHURST SCHOOL	1931118	0610	103X	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
FOLLETT SCHOOL SOLUTIONS	1732891	01/25/2017	3,469.27	MARYHURST SCHOOL	1932059	0641	015BA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1733520	01/30/2017	7.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	10.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	10.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	5.24	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	10.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	15.73	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	10.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	10.48	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733520	01/30/2017	4.87	MARYHURST SCHOOL	1931118	0610	103X	TEACHING, AIDS & SUPPLIES (BID #7172) **
OFFICE MAX	1732049	01/20/2017	4.50	MARYHURST SCHOOL	1931118	0610	103X	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1732049	01/20/2017	26.36	MARYHURST SCHOOL	1931118	0610	103X	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
SCHOOL SPECIALTY	1732501	01/24/2017	131.95	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732501	01/24/2017	10.09	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732501	01/24/2017	11.48	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1732501	01/24/2017	41.55	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732501	01/24/2017	13.26	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732501	01/24/2017	9.76	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732501	01/24/2017	26.38	MARYHURST SCHOOL	1931118	0610	103X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733518	01/30/2017	24.82	MARYHURST SCHOOL	1931118	0610	103X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>4,334.50</b>					
ATHENS PAPER COMPANY	1732247	01/23/2017	225.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1732278	01/23/2017	317.00	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732278	01/23/2017	198.72	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732278	01/23/2017	198.72	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732278	01/23/2017	198.72	MATERIALS PRODUCTION	MP11504	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FILE MAKER INC	1733608	01/30/2017	1,650.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
FILE MAKER INC	1733608	01/30/2017	65.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
FILE MAKER INC	1733608	01/30/2017	990.00	MATERIALS PRODUCTION	MP11504	0650	900XS	SOFTWARE **
MIDLAND PAPER CO INC	1732246	01/23/2017	2,360.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
MIDLAND PAPER CO INC	1732496	01/24/2017	775.20	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
NATIONAL ART & SCHOOL SUPPLIES	1732970	01/26/2017	283.92	MATERIALS PRODUCTION	MP11504	0697	900XS	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
WORLDBLABEL HOLDINGS INC	1732959	01/26/2017	1,500.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>8,762.28</b>					
ACCO BRANDS USA LLC	1733693	01/31/2017	144.72	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1732706	01/25/2017	28.78	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732706	01/25/2017	7.16	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732706	01/25/2017	29.12	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HEINEMANN	1734289	02/02/2017	297.00	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310B	BOOK **
HEINEMANN	1734289	02/02/2017	29.70	MAUPIN ELEMENTARY SCHOOL	4802170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1734290	02/02/2017	96.90	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KROGER	1733692	01/31/2017	400.00	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1733692	01/31/2017	200.00	MAUPIN ELEMENTARY SCHOOL	4802797	0616	310CM	SUPPLIES, MISCELLANEOUS (1020) **
KURTZ BROS INC	1732567	01/24/2017	112.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732567	01/24/2017	4.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732248	01/23/2017	269.65	MAUPIN ELEMENTARY SCHOOL	4802104	0610	125C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732566	01/24/2017	38.69	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1733843	01/31/2017	42.16	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741

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NATIONAL ART & SCHOOL SUPPLIES	1733843	01/31/2017	8.55	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PEARSON ASSESSMENTS	1732574	01/24/2017	305.95	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEST **
PEARSON ASSESSMENTS	1732574	01/24/2017	18.36	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1732704	01/25/2017	26.70	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	69.25	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	6.26	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	28.57	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	27.91	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	27.85	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732704	01/25/2017	13.46	MAUPIN ELEMENTARY SCHOOL	4801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733842	01/31/2017	4.62	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1733842	01/31/2017	5.38	MAUPIN ELEMENTARY SCHOOL	4801118	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	1733842	01/31/2017	3.50	MAUPIN ELEMENTARY SCHOOL	4801118	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	1733842	01/31/2017	1.33	MAUPIN ELEMENTARY SCHOOL	4801118	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	1733842	01/31/2017	16.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1733844	01/31/2017	43.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>2,308.33</b>					
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
JEFFERSON TRANSPORTATION LLC	1734169	02/02/2017	170.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
STAGE ONE FAMILY THEATRE	1734185	02/02/2017	910.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>1,930.00</b>					
BLUE MEDIA SUPPLY INC	1733301	01/27/2017	233.28	MEDORA ELEMENTARY SCHOOL	0221077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
1	FY	2017	233.28					
CARDINAL OFFICE PRODUCTS	1732422	01/23/2017	366.15	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732985	01/26/2017	10.27	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETECH CAMPUS LLC	1732505	01/24/2017	225.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KMEA	1732664	01/25/2017	170.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MUNSON BUSINESS INTERIORS	1734344	02/02/2017	1,163.16	MEYZEEK MIDDLE SCHOOL	3401987	0733	900XA	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1732984	01/26/2017	4.77	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1732984	01/26/2017	9.54	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1732984	01/26/2017	48.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
NATIONAL ART & SCHOOL SUPPLIES	1732984	01/26/2017	36.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	6.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	12.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL



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PYRAMID SCHOOL PRODUCTS	1732974	01/26/2017	6.49	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
SCHOOL SPECIALTY	1732781	01/25/2017	27.58	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732814	01/25/2017	31.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1732814	01/25/2017	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1733604	01/30/2017	13.59	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733604	01/30/2017	13.59	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733604	01/30/2017	35.44	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733604	01/30/2017	26.92	MEYZEEK MIDDLE SCHOOL	3401118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733604	01/30/2017	64.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733605	01/30/2017	25.20	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
STROBEL EDUCATION	1732504	01/24/2017	189.00	MEYZEEK MIDDLE SCHOOL	3402053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>2,543.11</b>					
CARDINAL OFFICE PRODUCTS	1733790	01/31/2017	182.31	MIDDLETOWN ELEMENTARY SCHOOL	0241077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734186	02/02/2017	35.79	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1734030	02/01/2017	42.81	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1734030	02/01/2017	25.96	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
KENTUCKY SHAKESPEARE FESTIVAL	1734336	02/02/2017	450.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
KIDSCLOTHES INC	1733495	01/30/2017	60.00	MIDDLETOWN ELEMENTARY SCHOOL	0242104	0610	125C	SUPPLIES, MISCELLANEOUS HEALTH **
KURTZ BROS INC	1732253	01/23/2017	8.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1732253	01/23/2017	10.95	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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
KURTZ BROS INC	1732253	01/23/2017	10.91	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
LEARNING FARM LLC	1732665	01/25/2017	250.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	SOFTWARE **
POMEROY IT SOLUTIONS	1732784	01/25/2017	198.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1732957	01/26/2017	53.88	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POSITIVE PROMOTIONS INC	1733613	01/30/2017	269.85	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1733613	01/30/2017	28.33	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **

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PYRAMID SCHOOL PRODUCTS	1732256	01/23/2017	34.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL SPECIALTY	1732430	01/23/2017	12.20	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732430	01/23/2017	4.88	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732430	01/23/2017	12.20	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732430	01/23/2017	12.20	MIDDLETOWN ELEMENTARY SCHOOL	0242826	0679	761X	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>1,703.07</b>					
BELLE OF LOUISVILLE	1733694	01/31/2017	497.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
FIND IMPORT CORPORATION	1733442	01/30/2017	32.40	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FIND IMPORT CORPORATION	1733442	01/30/2017	19.92	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FIND IMPORT CORPORATION	1733442	01/30/2017	24.95	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FIND IMPORT CORPORATION	1733442	01/30/2017	48.93	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
FIND IMPORT CORPORATION	1733442	01/30/2017	58.97	MILL CREEK ELEMENTARY SCHOOL	1472104	0610	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KROGER	1734170	02/02/2017	150.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1734170	02/02/2017	50.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
LOUISVILLE WRITING PROJECT	1733251	01/27/2017	200.00	MILL CREEK ELEMENTARY SCHOOL	1472053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
MUNSON BUSINESS INTERIORS	1734057	02/01/2017	3,761.19	MILL CREEK ELEMENTARY SCHOOL	1471118	0733	900XF	FURNITURE, CLASSROOM, OFFICE WOOD/METAL KRUEGER INTERNATIONAL/KI (7302) (BID DISCOUNT IS 46.10%) **
PYRAMID SCHOOL PRODUCTS	1733252	01/27/2017	115.43	MILL CREEK ELEMENTARY SCHOOL	1471077	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	1733252	01/27/2017	37.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
SCHOOL SPECIALTY	1733253	01/27/2017	58.64	MILL CREEK ELEMENTARY SCHOOL	1471077	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
SKATETIME SCHOOL PROGRAMS OF I	1733994	02/01/2017	2,400.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0449	900XF	SERVICE, RENTAL **
THE PARENT CHILD WELLNESS PLAC	1734338	02/02/2017	450.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0349	900XF	SERVICE, PROFESSIONAL **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>11,150.65</b>					
A READERS CORNER	1732897	01/25/2017	1,958.40	MINOR DANIELS ACADEMY	2022170	0643	310B	BOOK **
A READERS CORNER	1732897	01/25/2017	149.00	MINOR DANIELS ACADEMY	2022170	0643	310B	BOOK **
CARDINAL OFFICE PRODUCTS	1732525	01/24/2017	8.09	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732525	01/24/2017	8.09	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1734261	02/02/2017	4,340.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIER, AND ACCESSORIES (RICOH) **
DUPLICATOR SALES AND SERVICE IN	1734261	02/02/2017	166.00	MINOR DANIELS ACADEMY	2021179	0739	900XS	COPIER, AND ACCESSORIES (RICOH) **
HILLYARD KENTUCKY	1733316	01/27/2017	26.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400



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HILLYARD KENTUCKY	1733316	01/27/2017	9.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1733316	01/27/2017	63.16	MINOR DANIELS ACADEMY	2021179	0610	900XS	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1733316	01/27/2017	23.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733316	01/27/2017	51.28	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733316	01/27/2017	51.28	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733316	01/27/2017	0.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1733316	01/27/2017	482.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HOUGHTON MIFFLIN HARCOURT SCF	1732116	01/20/2017	121.25	MINOR DANIELS ACADEMY	2022170	0643	310B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1732116	01/20/2017	6.06	MINOR DANIELS ACADEMY	2022170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1733257	01/27/2017	43.20	MINOR DANIELS ACADEMY	2021987	0733		FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
NATIONAL ALTERNATIVE EDUCATION	1732642	01/25/2017	1,050.00	MINOR DANIELS ACADEMY	2022170	0338	310B	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1733695	01/31/2017	30.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
PYRAMID SCHOOL PRODUCTS	1732319	01/23/2017	407.40	MINOR DANIELS ACADEMY	2021179	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCHOOL SPECIALTY	1734187	02/02/2017	36.18	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
UNIFORMS MFG INC	1732528	01/24/2017	33.20	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1732528	01/24/2017	33.20	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1732528	01/24/2017	49.80	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1732528	01/24/2017	33.20	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**



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UNIFORMS MFG INC	1732528	01/24/2017	33.20	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYSTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1732528	01/24/2017	16.60	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYSTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
UNIFORMS MFG INC	1732528	01/24/2017	16.60	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, WOMEN'S SIZES 5 - 28 FIRST QUALITY 55-65% POLYSTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY AVAILABLE IN KHAKI (TAN) & NAVY BLUE RED KAP VR# PT21 (SPECIFY SIZE AND COLOR) (7068)**
WHOLESALE SCHOOLWEAR INC	1732529	01/24/2017	240.00	MINOR DANIELS ACADEMY	2021077	0680	900XS	TROUSER, MEN'S SIZES 30" - 52" FIRST QUALITY 55-65% POLYESTER 35-45% COTTON FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY STAIN & WRINKLE RESISTANT AVAILABLE IN KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY UNIFORMS VR# MFP-
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>9,488.69</b>					
A READERS CORNER	1733380	01/27/2017	246.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	162.34	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	129.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	129.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	129.87	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	324.84	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733380	01/27/2017	258.70	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733380	01/27/2017	206.70	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733380	01/27/2017	284.70	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1733380	01/27/2017	90.35	MINORS LANE ELEMENTARY SCHOOL	0992104	0643	125C	BOOK, PAPERBACK (6875) **
COUGHLAN COMPANIES INC	1734059	02/01/2017	521.28	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	459.49	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	347.71	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	2,440.41	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	2,679.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	225.18	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	225.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	1,167.26	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
COUGHLAN COMPANIES INC	1734059	02/01/2017	711.18	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
KROGER	1732684	01/25/2017	125.00	MINORS LANE ELEMENTARY SCHOOL	0992797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1733996	02/01/2017	306.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733996	02/01/2017	6.88	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1733352	01/27/2017	377.98	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	649.23	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	856.80	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	1,623.84	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	74.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NASCO	1733352	01/27/2017	194.31	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	292.61	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	81.77	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	98.94	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	75.73	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	101.79	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	187.42	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	203.49	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NASCO	1733352	01/27/2017	122.14	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1733353	01/27/2017	42.75	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1734188	02/02/2017	59.85	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1734188	02/02/2017	10.50	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1734188	02/02/2017	15.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
OATES FLAG COMPANY INC	1734189	02/02/2017	31.42	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FLAG & FLAG POLE & ACCESSORIES**
OATES FLAG COMPANY INC	1734189	02/02/2017	8.00	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1733615	01/30/2017	11.86	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
OFFICE MAX	1733615	01/30/2017	13.18	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1733615	01/30/2017	0.68	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1733615	01/30/2017	0.68	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
ORIENTAL TRADING COMPANY INC	1733995	02/01/2017	26.58	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
PCM SALES INC	1734171	02/02/2017	282.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1733220	01/27/2017	58.80	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1733220	01/27/2017	2.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1733220	01/27/2017	2.38	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1" CAPACITY SAMSILL #1853X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1733220	01/27/2017	13.58	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1733354	01/27/2017	40.74	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK
PYRAMID SCHOOL PRODUCTS	1733997	02/01/2017	34.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001 PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SCHOOL SPECIALTY	1733614	01/30/2017	97.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733614	01/30/2017	20.84	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734060	02/01/2017	9.17	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734060	02/01/2017	11.28	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734060	02/01/2017	6.20	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734060	02/01/2017	21.75	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734172	02/02/2017	20.45	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734172	02/02/2017	13.19	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734172	02/02/2017	53.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734172	02/02/2017	26.66	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734172	02/02/2017	5.92	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ARTS & CRAFTS (BID #7172) **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>17,127.36</b>					
COMPLETE PRINTER SOURCE	1734234	02/02/2017	18.24	MOORE TRADITIONAL SCHOOL	1551077	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	1734234	02/02/2017	27.30	MOORE TRADITIONAL SCHOOL	1551077	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	1734234	02/02/2017	10.71	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1734234	02/02/2017	11.66	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
DELL COMPUTER CORPORATION	1732626	01/24/2017	463.06	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
HILLYARD KENTUCKY	1733129	01/26/2017	119.90	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733129	01/26/2017	119.90	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733129	01/26/2017	54.80	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1733129	01/26/2017	15.52	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1733129	01/26/2017	51.28	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733129	01/26/2017	33.08	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1733129	01/26/2017	33.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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HILLYARD KENTUCKY	1733129	01/26/2017	33.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1733129	01/26/2017	152.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
JEFFERSON COMMUNITY COLLEGE S	1733616	01/30/2017	60.00	MOORE TRADITIONAL SCHOOL	1552138	0646	348C	TEST **
JEFFERSON COMMUNITY COLLEGE S	1733616	01/30/2017	750.00	MOORE TRADITIONAL SCHOOL	1552138	0646	348C	TEST **
KURTZ BROS INC	1733050	01/26/2017	1,611.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733221	01/27/2017	48.96	MOORE TRADITIONAL SCHOOL	1551121	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
KURTZ BROS INC	1733221	01/27/2017	14.52	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1734236	02/02/2017	1.70	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734236	02/02/2017	7.26	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1734236	02/02/2017	9.30	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1734236	02/02/2017	23.15	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
LOWES	1731922	01/20/2017	428.30	MOORE TRADITIONAL SCHOOL	1552140	0739	348C	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1731922	01/20/2017	116.70	MOORE TRADITIONAL SCHOOL	1552140	0739	348C	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1731923	01/20/2017	21.60	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1731923	01/20/2017	233.40	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1733460	01/30/2017	66.48	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
NATIONAL ART & SCHOOL SUPPLIES	1734238	02/02/2017	1.84	MOORE TRADITIONAL SCHOOL	1551077	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	1734238	02/02/2017	21.40	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1734238	02/02/2017	1.84	MOORE TRADITIONAL SCHOOL	1551121	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
OFFICE MAX	1734235	02/02/2017	4.88	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
OFFICE MAX	1734235	02/02/2017	27.98	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1734235	02/02/2017	18.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PEARSON ASSESSMENTS	1732154	01/20/2017	80.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	SOFTWARE **

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PLUMBERS SUPPLY COMPANY	1732646	01/25/2017	13.28	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	MATERIAL, PLUMBING **
PYRAMID SCHOOL PRODUCTS	1733223	01/27/2017	7.50	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1733223	01/27/2017	6.36	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	LABEL,MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1733223	01/27/2017	4.10	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733223	01/27/2017	17.20	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1733223	01/27/2017	7.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	2.50	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	19.47	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	4.76	MOORE TRADITIONAL SCHOOL	1551077	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	1734237	02/02/2017	14.95	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	11.36	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 3" CAPACITY SAMSILL #1858X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	0.86	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	7.19	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1734237	02/02/2017	15.90	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
SCANTEX BUSINESS SYSTEMS	1733998	02/01/2017	320.00	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	CALCULATORS & ACCESSORIES**
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	6.29	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	37.21	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	10.60	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	28.26	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	48.96	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	2.75	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	4.94	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	183.42	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	88.09	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	72.99	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	70.06	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732352	01/23/2017	5.96	MOORE TRADITIONAL SCHOOL	1551037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	1732314	01/23/2017	199.79	MOORE TRADITIONAL SCHOOL	1552104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733222	01/27/2017	17.16	MOORE TRADITIONAL SCHOOL	1551077	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	1733222	01/27/2017	7.80	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733222	01/27/2017	23.10	MOORE TRADITIONAL SCHOOL	1551077	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	1733496	01/30/2017	52.79	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1734362	02/02/2017	260.33	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	TABLE, KIDNEY 48" X 72". SCHOLAR CRAFT #FS949KD4872-2140, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
TEXAS A&M UNIVERSITY	1734051	02/01/2017	2,850.00	MOORE TRADITIONAL SCHOOL	1552053	0338	348C	SERVICE, CONFERENCE & SEMINAR **
TOCOR INC	1732244	01/23/2017	330.00	MOORE TRADITIONAL SCHOOL	1551977	0610	900XA	SUPPLIES, MISCELLANEOUS ELECTRICAL **
TREADMILL MEDIC INC	1732690	01/25/2017	16,936.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	EQUIPMENT, MISCELLANEOUS PHYSICAL EDUCATION **
<b>25</b>	<b>FY</b>	<b>2017</b>	<b>26,382.09</b>					
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	18.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	5.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	6.30	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	6.30	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	18.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	5.50	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	9.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
AMERICAN LIBRARY ASSOCIATION	1732510	01/24/2017	16.00	NEWBURG MIDDLE SCHOOL	0411059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APPERSON INC	1733701	01/31/2017	270.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	FORM, MISCELLANEOUS **
APPERSON INC	1733701	01/31/2017	27.00	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1732484	01/24/2017	14.39	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732274	01/23/2017	106.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
GOPHER SPORT	1732822	01/25/2017	161.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1732822	01/25/2017	139.50	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1732822	01/25/2017	323.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1732822	01/25/2017	44.95	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1732822	01/25/2017	58.45	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1732822	01/25/2017	440.10	NEWBURG MIDDLE SCHOOL	0412170	0643	160C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KIDSCLOTHES INC	1734239	02/02/2017	120.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125C	CLOTHING, MISCELLANEOUS **
MEL OWEN MUSIC	1733497	01/30/2017	359.25	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR #BL10
MEL OWEN MUSIC	1733497	01/30/2017	139.95	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	BOW, VIOLA GLASSER FIBERGLASS BOWS W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR #BA10
MEL OWEN MUSIC	1733497	01/30/2017	147.45	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	BOW, CELLO GLASSER FIBERGLASS BOWS W/ 1/2 LINED FROG AND GENUINE HORSEHAIR OR EQUIVALENT EASTMAN VR #BC10
POMEROY IT SOLUTIONS	1734339	02/02/2017	129.00	NEWBURG MIDDLE SCHOOL	0411013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
THETA OMEGA INC	1733498	01/30/2017	400.00	NEWBURG MIDDLE SCHOOL	0412104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>3,054.34</b>					
A READERS CORNER	1733226	01/27/2017	181.60	NOE MIDDLE SCHOOL	4352170	0643	160B	BOOK, PAPERBACK (6875) **
BRAINPOP	1734173	02/02/2017	2,390.00	NOE MIDDLE SCHOOL	4352170	0650	160B	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1732874	01/25/2017	15.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732874	01/25/2017	34.52	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732874	01/25/2017	35.50	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732874	01/25/2017	17.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734242	02/02/2017	41.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732816	01/25/2017	29.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1732816	01/25/2017	27.24	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1732816	01/25/2017	8.55	NOE MIDDLE SCHOOL	4351977	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
E A I EDUCATION	1733224	01/27/2017	215.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
FOLLETT SCHOOL SOLUTIONS	1732843	01/25/2017	1,891.83	NOE MIDDLE SCHOOL	4352170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1733130	01/26/2017	297.00	NOE MIDDLE SCHOOL	4351987	0610	900XA	WRINGER, MOP BUCKET DOWNWARD PRESSURE RUBBERMAID #7575 VR #RUB757588YW
HILLYARD KENTUCKY	1733130	01/26/2017	358.50	NOE MIDDLE SCHOOL	4351987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1733130	01/26/2017	119.90	NOE MIDDLE SCHOOL	4351987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733130	01/26/2017	239.80	NOE MIDDLE SCHOOL	4351987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KMEA	1733501	01/30/2017	50.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1733500	01/30/2017	340.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1732817	01/25/2017	34.58	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
NATIONAL ART & SCHOOL SUPPLIES	1732873	01/25/2017	20.40	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1732873	01/25/2017	27.20	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1732818	01/25/2017	10.02	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1732818	01/25/2017	91.44	NOE MIDDLE SCHOOL	4351977	0610	900XA	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
PERMA BOUND	1732875	01/25/2017	2,460.40	NOE MIDDLE SCHOOL	4352170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PLAYSCRIPTS INC	1733499	01/30/2017	45.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, FEE **
PLAYSCRIPTS INC	1733499	01/30/2017	179.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PLAYSCRIPTS INC	1733499	01/30/2017	3.35	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1732815	01/25/2017	74.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1732815	01/25/2017	96.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1732820	01/25/2017	27.16	NOE MIDDLE SCHOOL	4351977	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	1734241	02/02/2017	37.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOLASTIC MAGAZINES	1733225	01/27/2017	288.75	NOE MIDDLE SCHOOL	4352170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1733225	01/27/2017	28.88	NOE MIDDLE SCHOOL	4352170	0642	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1734240	02/02/2017	62.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #9027282
TOSHIBA BUSINESS SOLUTIONS	1734110	02/02/2017	1,000.00	NOE MIDDLE SCHOOL	4351118	0432	900XF	SERVICE, REPAIR **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>10,780.62</b>					
CARDINAL OFFICE PRODUCTS	1734350	02/02/2017	5.31	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARRIS E LANCASTER	1732112	01/20/2017	15.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR)
HARRIS E LANCASTER	1732112	01/20/2017	12.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	GILDAN ACTIVEWEAR #G800 VR# 8000 SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000





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HARRIS E LANCASTER	1732112	01/20/2017	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732112	01/20/2017	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732112	01/20/2017	3.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732112	01/20/2017	6.00	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
KSCA	1733232	01/27/2017	170.00	NORTON COMMONS ELEMENTARY	3711053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1734243	02/02/2017	19.48	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734243	02/02/2017	15.73	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEARNING RESOURCES INC	1734061	02/01/2017	22.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEARNING RESOURCES INC	1734061	02/01/2017	31.49	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEARNING.COM	1734174	02/02/2017	400.00	NORTON COMMONS ELEMENTARY	3712826	0679	711X	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1732400	01/23/2017	37.17	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
PYRAMID SCHOOL PRODUCTS	1732275	01/23/2017	27.16	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
S & S WORLDWIDE	1734062	02/01/2017	25.19	NORTON COMMONS ELEMENTARY	3711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>796.02</b>					
DUPLICATOR SALES AND SERVICE IN	1733559	01/30/2017	472.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732486	01/24/2017	119.90	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732486	01/24/2017	15.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1732486	01/24/2017	24.81	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732486	01/24/2017	6.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1732486	01/24/2017	15.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1732486	01/24/2017	123.90	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732486	01/24/2017	102.54	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	WIPES, STAINLESS STEEL WIPES 70 COUNT TUB, CS/6 TUBS HILLYARD HIL01142



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1734351	02/02/2017	120.60	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734351	02/02/2017	29.52	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1734351	02/02/2017	18.60	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
HILLYARD KENTUCKY	1734351	02/02/2017	247.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1732485	01/24/2017	259.20	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
LOWES	1733964	02/01/2017	59.97	NORTON ELEMENTARY SCHOOL	0961077	0697	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
POMEROY IT SOLUTIONS	1733791	01/31/2017	594.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662)**
SCHOOL HEALTH CORPORATION	1733542	01/30/2017	44.55	NORTON ELEMENTARY SCHOOL	0961037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SHI INTERNATIONAL	1734069	02/01/2017	155.79	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,411.18</b>					
HILLYARD KENTUCKY	1732659	01/25/2017	182.40	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732659	01/25/2017	13.92	OKOLONA ELEMENTARY SCHOOL	0271087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1732659	01/25/2017	120.60	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
J W ASSOCIATES	1732320	01/23/2017	3,259.00	OKOLONA ELEMENTARY SCHOOL	0271987	0733	900XA	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
JEFFERSON CO AREA 4H COUNCIL	1734340	02/02/2017	150.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125C	SERVICE, INSTRUCTIONAL **
POMEROY IT SOLUTIONS	1733792	01/31/2017	309.00	OKOLONA ELEMENTARY SCHOOL	0271077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662)**
PROSYS INFORMATION SYSTEMS	1733867	01/31/2017	2,480.00	OKOLONA ELEMENTARY SCHOOL	0272170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>6,846.92</b>					
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	114.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	34.92	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	34.92	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	34.92	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	70.32	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	88.09	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	88.09	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	635.34	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	88.09	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733552	01/30/2017	315.60	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733233	01/27/2017	26.75	OLMSTED ACADEMY NORTH	6201121	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 **
DUPLICATOR SALES AND SERVICE IN	1733340	01/27/2017	264.21	OLMSTED ACADEMY NORTH	6201013	0734	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733340	01/27/2017	90.00	OLMSTED ACADEMY NORTH	6201013	0734	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734035	02/01/2017	81.00	OLMSTED ACADEMY NORTH	6201022	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733125	01/26/2017	46.40	OLMSTED ACADEMY NORTH	6201087	0610	900XF	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1733125	01/26/2017	11.49	OLMSTED ACADEMY NORTH	6201087	0610	900XF	BAG, BURNISH, PK/10, HILLYARD TNT 1210869
HILLYARD KENTUCKY	1733125	01/26/2017	23.98	OLMSTED ACADEMY NORTH	6201087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733125	01/26/2017	119.90	OLMSTED ACADEMY NORTH	6201087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733125	01/26/2017	4.40	OLMSTED ACADEMY NORTH	6201087	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1733125	01/26/2017	34.49	OLMSTED ACADEMY NORTH	6201087	0610	900XF	BRUSH, SWIVEL SCRUB 8", CS/12 HILLYARD CSM36531027
HILLYARD KENTUCKY	1733125	01/26/2017	109.60	OLMSTED ACADEMY NORTH	6201087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1733125	01/26/2017	32.88	OLMSTED ACADEMY NORTH	6201087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1733125	01/26/2017	99.24	OLMSTED ACADEMY NORTH	6201087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1733125	01/26/2017	115.45	OLMSTED ACADEMY NORTH	6201087	0610	900XF	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1733125	01/26/2017	36.00	OLMSTED ACADEMY NORTH	6201087	0610	900XF	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1733125	01/26/2017	19.80	OLMSTED ACADEMY NORTH	6201087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733125	01/26/2017	21.60	OLMSTED ACADEMY NORTH	6201087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1733125	01/26/2017	11.90	OLMSTED ACADEMY NORTH	6201087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1733125	01/26/2017	35.80	OLMSTED ACADEMY NORTH	6201087	0610	900XF	PAD, 12" WHITE POLISH, CS/5, HILLYARD HIL42012
HILLYARD KENTUCKY	1733125	01/26/2017	45.20	OLMSTED ACADEMY NORTH	6201087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020



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HILLYARD KENTUCKY	1733125	01/26/2017	35.40	OLMSTED ACADEMY NORTH	6201087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1733125	01/26/2017	32.12	OLMSTED ACADEMY NORTH	6201087	0610	900XF	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1733125	01/26/2017	60.40	OLMSTED ACADEMY NORTH	6201087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1733125	01/26/2017	228.00	OLMSTED ACADEMY NORTH	6201087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733125	01/26/2017	71.70	OLMSTED ACADEMY NORTH	6201087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733125	01/26/2017	100.66	OLMSTED ACADEMY NORTH	6201087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1733125	01/26/2017	309.75	OLMSTED ACADEMY NORTH	6201087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733125	01/26/2017	107.52	OLMSTED ACADEMY NORTH	6201087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1733125	01/26/2017	76.92	OLMSTED ACADEMY NORTH	6201087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733125	01/26/2017	0.00	OLMSTED ACADEMY NORTH	6201087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
KURTZ BROS INC	1732276	01/23/2017	262.50	OLMSTED ACADEMY NORTH	6202104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
KURTZ BROS INC	1733234	01/27/2017	231.50	OLMSTED ACADEMY NORTH	6201121	0610	900XA	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
PYRAMID SCHOOL PRODUCTS	1733236	01/27/2017	17.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1733236	01/27/2017	17.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1733236	01/27/2017	17.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
PYRAMID SCHOOL PRODUCTS	1733236	01/27/2017	17.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **

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PYRAMID SCHOOL PRODUCTS	1733236	01/27/2017	17.85	OLMSTED ACADEMY NORTH	6201121	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>4,341.06</b>					
ASCD	1733235	01/27/2017	219.00	OLMSTED ACADEMY SOUTH	7301077	0810	900XF	SERVICE, MEMBERSHIP **
BLICK ART MATERIALS LLC	1733092	01/26/2017	14.33	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733092	01/26/2017	29.55	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733092	01/26/2017	12.87	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733092	01/26/2017	32.77	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ARTS & CRAFTS (BID #7172) **
HILLYARD KENTUCKY	1733126	01/26/2017	40.20	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733288	01/27/2017	92.80	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1733288	01/27/2017	143.88	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733288	01/27/2017	27.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1733288	01/27/2017	51.28	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733288	01/27/2017	396.96	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1733288	01/27/2017	39.60	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1733288	01/27/2017	39.60	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1733288	01/27/2017	86.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1733288	01/27/2017	239.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733288	01/27/2017	152.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733288	01/27/2017	66.20	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1733288	01/27/2017	150.99	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1733288	01/27/2017	371.70	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733288	01/27/2017	107.52	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1733288	01/27/2017	9.36	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	WOOL, STEEL 3 COARSE 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006

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PYRAMID SCHOOL PRODUCTS	1733091	01/26/2017	182.25	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041
PYRAMID SCHOOL PRODUCTS	1733091	01/26/2017	7.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733091	01/26/2017	3.18	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1733091	01/26/2017	1.18	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1733091	01/26/2017	8.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOOL CHECK IN	1733052	01/26/2017	375.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1733052	01/26/2017	425.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
SCHOOL CHECK IN	1733052	01/26/2017	15.00	OLMSTED ACADEMY SOUTH	7301077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1733751	01/31/2017	9.10	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	14.32	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	14.32	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	21.11	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	10.02	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	26.38	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	19.13	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	13.19	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	31.56	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	9.48	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	13.19	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	6.71	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733751	01/31/2017	15.24	OLMSTED ACADEMY SOUTH	7302826	0679	715X	ARTS & CRAFTS (BID #7172) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>3,544.67</b>					
CARDINAL OFFICE PRODUCTS	1733237	01/27/2017	38.41	OPERATIONS SERVICES	OP11087	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1733344	01/27/2017	47.34	OPERATIONS SERVICES	OP11086	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733344	01/27/2017	115.31	OPERATIONS SERVICES	OP11086	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733344	01/27/2017	115.31	OPERATIONS SERVICES	OP11086	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1733344	01/27/2017	115.31	OPERATIONS SERVICES	OP11086	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733127	01/26/2017	99.00	OPERATIONS SERVICES	OP11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733127	01/26/2017	99.30	OPERATIONS SERVICES	OP11087	0610	900XS	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1733127	01/26/2017	11.60	OPERATIONS SERVICES	OP11087	0610	900XS	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1733127	01/26/2017	19.75	OPERATIONS SERVICES	OP11087	0610	900XS	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1733127	01/26/2017	330.80	OPERATIONS SERVICES	OP11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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KYSTE	1732879	01/25/2017	204.00	OPERATIONS SERVICES	OP11086	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>1,196.13</b>					
MAGNET SCHOOLS OF AMERICA	1733696	01/31/2017	2,217.00	OPTIONS/MAGNETS PROGRAMS	OM11189	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>2,217.00</b>					
CARDINAL OFFICE PRODUCTS	1733238	01/27/2017	86.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733238	01/27/2017	9.10	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733238	01/27/2017	15.60	PAYROLL AND CASH MANAGEMENT	PR11081	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>111.30</b>					
APPLE COMPUTER INC	1732056	01/20/2017	1,916.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1732056	01/20/2017	396.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1732239	01/23/2017	958.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1732239	01/23/2017	198.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARROW ELECTRIC CO INC	1732630	01/24/2017	850.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1732630	01/24/2017	95.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
CDW GOVERNMENT INC	1734022	02/01/2017	354.83	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CDW GOVERNMENT INC	1734022	02/01/2017	50.30	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	1,640.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	106.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	96.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	790.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM WITH INTERACTIVE PROJECTOR (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 8
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	200.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	35.96	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	1,223.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	234.96	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **

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CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	179.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	29.95	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	830.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION PROJECTION SYSTEM FOR A WALL MOUNT PER CLASSROOM (FOR LOCATIONS WHERE 1 TO 9 CLASSROOMS ARE TO BE EQUIPPED AS DESCRIBED) CREATIVE IMAGE TECHNOLOGIES VR# 6
CREATIVE IMAGE TECHNOLOGIES	1734089	02/01/2017	86.24	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1732242	01/23/2017	855.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-160000408-1)**LATITUDE E5550, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 500GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1733002	01/26/2017	3,328.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1733619	01/30/2017	855.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-160000408-1)**LATITUDE E5550, INTEL CORE i5-5200U Dual Core, 3MB Cache, 2.2GHZ PROCESSOR, 15.6", 8GB MEMORY, 500GB HARD DRIVE, LIGHT SENSITIVE WEBCAM, WIN 7 PPO W/3 YEAR NDB WARRANTY
POMEROY IT SOLUTIONS	1733619	01/30/2017	180.39	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-160000408-1) (1010)
POMEROY IT SOLUTIONS	1733619	01/30/2017	4,266.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1733619	01/30/2017	2,724.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-160000408-1) (1010)**
POMEROY IT SOLUTIONS	1734175	02/02/2017	6,560.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-160000408-1) (1010)**
POMEROY IT SOLUTIONS	1734175	02/02/2017	3,088.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE PORTABLE (MA-758-160000408-1) ** LATITUDE 3450 INTEL CORE i5-5200U DUAL CORE, 2.2GHZ, 3MB CACHE, 14.0" SCREEN, 8GB MEMORY, 500GB HARD DRIVE, WIN 7 PRO ACADEMIC, 3 YEAR NBD PROSUPPORT WARRANT
PROSYS INFORMATION SYSTEMS	1732238	01/23/2017	1,214.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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 (KYMA0758-160000407-1)
PROSYS INFORMATION SYSTEMS	1732238	01/23/2017	236.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-160000407-1) (1037) **



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PROSYS INFORMATION SYSTEMS	1732240	01/23/2017	9,424.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1732240	01/23/2017	118.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1732241	01/23/2017	11,191.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1732708	01/25/2017	607.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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	1733617	01/30/2017	11,730.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3YYEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1733618	01/30/2017	15,903.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1733618	01/30/2017	3,186.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1734176	02/02/2017	9,780.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1734176	02/02/2017	1,560.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SHI INTERNATIONAL	1733636	01/30/2017	3,177.75	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
TROXELL COMMUNICATIONS INC	1733087	01/26/2017	1,860.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	CAMERA, DOCUMENT (ANALOG AND DIGITAL). LUMENS. (BID DISCOUNT IS 30.00% OFF LIST) **
<b>18</b>	<b>FY</b>	<b>2017</b>	<b>102,113.33</b>					
CARDINAL OFFICE PRODUCTS	1733592	01/30/2017	78.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733592	01/30/2017	50.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733592	01/30/2017	50.60	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GIRLS ON THE RUN OF LOUISVILLE II	1732469	01/24/2017	390.00	PHYSICAL DEV & HEALTH SERV	HP11037	0810	900XS	SERVICE, FEE **

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GOPHER SPORT	1734259	02/02/2017	89.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734259	02/02/2017	89.95	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734259	02/02/2017	53.73	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734259	02/02/2017	20.65	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734259	02/02/2017	22.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734259	02/02/2017	71.82	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734260	02/02/2017	286.20	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734260	02/02/2017	456.30	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
<b>4</b>	<b>FY</b>	<b>2017</b>	<b>1,660.70</b>					
A READERS CORNER	1732424	01/23/2017	584.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732423	01/23/2017	53.96	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734150	02/02/2017	45.99	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1733272	01/27/2017	78.11	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733272	01/27/2017	27.97	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1733272	01/27/2017	43.26	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DRENNAN EQUIPMENT COMPANY	1732575	01/24/2017	1,026.90	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DRENNAN EQUIPMENT COMPANY	1732575	01/24/2017	61.61	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0733	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734291	02/02/2017	371.70	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734291	02/02/2017	239.80	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734291	02/02/2017	478.00	PLEASURE RIDGE PARK HIGH SCHOO	0751977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KMEA	1732163	01/23/2017	85.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1732497	01/24/2017	209.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1732759	01/25/2017	130.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	SERVICE, CONFERENCE & SEMINAR **
KYSTE	1732760	01/25/2017	130.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	SERVICE, CONFERENCE & SEMINAR **
LOUISVILLE DEFENDER NEWSPAPER	1733727	01/31/2017	96.20	PLEASURE RIDGE PARK HIGH SCHOO	0753611	0450	917XX	SERVICE, ADVERTISING **
MINITAB INC	1732724	01/25/2017	1,000.00	PLEASURE RIDGE PARK HIGH SCHOO	0752791	0650	072CA	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1733271	01/27/2017	84.50	PLEASURE RIDGE PARK HIGH SCHOO	0751059	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	1733756	01/31/2017	121.68	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PLUMBERS SUPPLY COMPANY	1731924	01/20/2017	82.28	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1732383	01/23/2017	5.19	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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	1732383	01/23/2017	4.29	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1732383	01/23/2017	8.88	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1732383	01/23/2017	6.79	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	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
PYRAMID SCHOOL PRODUCTS	1733721	01/31/2017	42.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1733721	01/31/2017	33.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	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
SCHOOL SPECIALTY	1732381	01/23/2017	2.16	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1732381	01/23/2017	55.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1732381	01/23/2017	30.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, LIQUID TEMPERA 32 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #9007881
SCHOOL SPECIALTY	1732381	01/23/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, LIQUID TEMPERA 32 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #9007899
SCHOOL SPECIALTY	1732381	01/23/2017	30.72	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #9007911
SCHOOL SPECIALTY	1732381	01/23/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1732381	01/23/2017	15.36	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #9007902
SCHOOL SPECIALTY	1732381	01/23/2017	8.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1732381	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE CANARY (24 SHTS/PKG) PACON #0059022 VR #9102207
SCHOOL SPECIALTY	1732381	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BABY PINK (24 SHTS/PKG) PACON #0059042 VR #9391946
SCHOOL SPECIALTY	1732382	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1732382	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198
SCHOOL SPECIALTY	1732382	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949

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SCHOOL SPECIALTY	1732382	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" SPRING GREEN DELUXE-GRADE (24 SHT/PK) PACON PAC-59112 VR# 9436877
SCHOOL SPECIALTY	1732382	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE APPLE GREEN (24 SHTS/PKG) PACON #0059122 VR #9006213
SCHOOL SPECIALTY	1732382	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1732382	01/23/2017	5.49	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" ORANGE (24 SHT/PKG) PACON PAC-59162 VR# 9391955
SCHOOL SPECIALTY	1732382	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE MEDIUM BLUE (24 SHTS/PKG) PACON #0059342 VR #9391964
SCHOOL SPECIALTY	1732382	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1732382	01/23/2017	3.66	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON SPECTRA PAC-59232 VR# 9391958
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #9007911
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #9007899
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #9007905
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #9007908
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #9007893
SCHOOL SPECIALTY	1733755	01/31/2017	23.04	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #9007902
STUDENT TELEVISION NETWORK	1732466	01/24/2017	200.00	PLEASURE RIDGE PARK HIGH SCHOO	0752053	0338	348C	SERVICE, CONFERENCE & SEMINAR **
<b>21</b>	<b>FY</b>	<b>2017</b>	<b>5,679.54</b>					
CARDINAL OFFICE PRODUCTS	1732451	01/24/2017	33.87	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732451	01/24/2017	33.87	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732451	01/24/2017	33.87	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732451	01/24/2017	51.54	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CAROLINA BIOLOGICAL SUPPLY COM	1732800	01/25/2017	155.00	PORTLAND ELEMENTARY SCHOOL	5001118	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
CAROLINA BIOLOGICAL SUPPLY COM	1732924	01/26/2017	167.85	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	SUPPLIES, MISCELLANEOUS SCIENCE **
HILLYARD KENTUCKY	1732444	01/24/2017	0.00	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)



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HILLYARD KENTUCKY	1732444	01/24/2017	51.28	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732444	01/24/2017	228.00	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732444	01/24/2017	54.80	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732444	01/24/2017	49.62	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
JUNIOR LIBRARY GUILD	1732234	01/23/2017	238.70	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1732234	01/23/2017	221.20	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1732234	01/23/2017	180.12	PORTLAND ELEMENTARY SCHOOL	5001059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KENTUCKY SHAKESPEARE FESTIVAL	1733687	01/31/2017	600.00	PORTLAND ELEMENTARY SCHOOL	5002104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
PCM SALES INC	1734146	02/02/2017	312.00	PORTLAND ELEMENTARY SCHOOL	5001118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	12.06	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	11.28	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	13.62	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	18.95	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.40	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	21.21	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	11.04	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	16.14	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	18.69	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	18.95	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	18.99	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	25.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	11.28	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	29.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	19.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.44	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	10.50	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	14.40	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	16.99	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	21.40	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733404	01/30/2017	39.02	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	21.16	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	21.03	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	18.57	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.99	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.45	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	12.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	13.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	15.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.43	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	15.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.13	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	10.00	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.35	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	12.74	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	21.80	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.39	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	16.23	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	17.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.16	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	18.71	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	28.04	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	15.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	15.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	16.11	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.27	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.44	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	13.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	16.23	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	10.25	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	11.81	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	16.23	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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PERMA BOUND	1733848	01/31/2017	37.64	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	18.82	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.56	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	15.29	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.41	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	14.13	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.15	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	11.04	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	12.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	19.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	21.16	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	13.59	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	20.88	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733848	01/31/2017	16.34	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	40.76	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.35	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	40.76	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	40.76	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	27.18	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	19.36	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	37.62	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	19.31	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.41	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	19.36	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **





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PERMA BOUND	1733849	01/31/2017	19.60	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	21.16	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.39	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	19.36	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	37.62	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	13.99	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	16.98	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	14.16	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	16.11	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	20.38	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1733849	01/31/2017	39.20	PORTLAND ELEMENTARY SCHOOL	5002170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL HEALTH CORPORATION	1733576	01/30/2017	12.35	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733576	01/30/2017	13.36	PORTLAND ELEMENTARY SCHOOL	5001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733428	01/30/2017	29.10	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733428	01/30/2017	27.90	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733428	01/30/2017	29.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733428	01/30/2017	95.00	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733428	01/30/2017	36.42	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733428	01/30/2017	47.48	PORTLAND ELEMENTARY SCHOOL	5002170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	25.46	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	22.50	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	18.00	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	24.71	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	18.71	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	18.71	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **

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WT COX SUBSCRIPTIONS	1733429	01/30/2017	18.71	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	31.95	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1733429	01/30/2017	19.46	PORTLAND ELEMENTARY SCHOOL	5002170	0642	160C	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>5,186.98</b>					
CARDINAL OFFICE PRODUCTS	1732710	01/25/2017	36.14	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	245.24	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	182.66	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	182.66	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	182.66	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	82.01	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732801	01/25/2017	14.29	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734148	02/02/2017	17.90	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734148	02/02/2017	14.96	PRICE ELEMENTARY SCHOOL	1281077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734148	02/02/2017	14.29	PRICE ELEMENTARY SCHOOL	1281077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREENWAY SHREDDING & RECYCLIN	1734147	02/02/2017	26.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
GREENWAY SHREDDING & RECYCLIN	1734147	02/02/2017	26.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1732799	01/25/2017	71.94	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732799	01/25/2017	71.94	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732799	01/25/2017	120.80	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732799	01/25/2017	66.20	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1732799	01/25/2017	95.60	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732799	01/25/2017	247.80	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732799	01/25/2017	3.40	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1732799	01/25/2017	159.00	PRICE ELEMENTARY SCHOOL	1281987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KURTZ BROS INC	1733067	01/26/2017	19.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733067	01/26/2017	12.74	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733067	01/26/2017	5.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	22.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	5.97	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1733280	01/27/2017	14.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	11.68	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	7.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	11.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	5.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733280	01/27/2017	17.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734149	02/02/2017	34.58	PRICE ELEMENTARY SCHOOL	1281118	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
POSITIVE PROMOTIONS INC	1733720	01/31/2017	69.65	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1733720	01/31/2017	39.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
POSITIVE PROMOTIONS INC	1733720	01/31/2017	67.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1732709	01/25/2017	8.88	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1732709	01/25/2017	6.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1732709	01/25/2017	16.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1732709	01/25/2017	16.78	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1732709	01/25/2017	1.48	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>2,261.18</b>					
A B CONTROLS	1733595	01/31/2017	1,450.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A B CONTROLS	1733595	01/31/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1732290	01/23/2017	285.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1732290	01/23/2017	87.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1732572	01/24/2017	53.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	BALLAST, FLUORESCENT, F14T8 T12, F15T8&T12, 1 LAMP, RAPID START, PONY SERIES, 120V. FULHAM VR# SC-120-115-T8XL.
A M ELECTRIC CO INC	1732695	01/25/2017	70.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1733923	02/01/2017	199.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
A M ELECTRIC CO INC	1734052	02/02/2017	164.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ACOUSTICAL AND DRYWALL SUPPLY	1731894	01/23/2017	16.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, ACCESSORIES (GENERIC) **
ALLIED READY MIX	1732768	01/25/2017	418.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ALLIED TECHNOLOGIES INC	1732866	01/25/2017	146.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
ALLIED TOOLS INC	1733312	01/27/2017	102.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
ARROW ELECTRIC CO INC	1733462	01/30/2017	2,040.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1733462	01/30/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1733462	01/30/2017	425.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)

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ARROW ELECTRIC CO INC	1733462	01/30/2017	135.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 4. EMT CONDUIT ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1733462	01/30/2017	400.00	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 7215)
ARROW ELECTRIC CO INC	1733462	01/30/2017	105.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #6) HUBBLE VR#5362BL ** (AS SPECIFIED BY BID 7215)
ATHENS COMMERCIAL DOOR AND H/	1733839	01/31/2017	405.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1733839	01/31/2017	1,130.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1733841	01/31/2017	884.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ATHENS COMMERCIAL DOOR AND H/	1734054	02/01/2017	71.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
BARNES & NOBLE BOOKSELLERS	1732880	02/02/2017	120.00	PROPERTY MGMT & MAINT	PM11411	0647	900XS	BOOK **
BARNES & NOBLE BOOKSELLERS	1732880	02/02/2017	184.95	PROPERTY MGMT & MAINT	PM11411	0647	900XS	BOOK **
BLUEGRASS FARM & LAWN	1733944	02/01/2017	66.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
BLUEGRASS HYDRONICS AND PUMP	1733870	02/01/2017	164.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CARDINAL CARRYOR INC	1732284	01/24/2017	84.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
CARDINAL OFFICE PRODUCTS	1732101	01/20/2017	152.95	PROPERTY MGMT & MAINT	PM11195	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732102	01/20/2017	324.36	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732338	01/23/2017	9.84	PROPERTY MGMT & MAINT	PM11195	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732338	01/23/2017	26.04	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/PETERSON ELECTRIC SUPPLY CC	1732827	01/25/2017	3,881.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LAMPHOLDER & SHADE LITHONIA **
COLUMBUS TEMPERATURE CONTROI	1733164	01/27/2017	449.57	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1733164	01/27/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CRUSH ALBERT B COMPANY	1734005	02/01/2017	287.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1734005	02/01/2017	19.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1734005	02/01/2017	19.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH ALBERT B COMPANY	1734005	02/01/2017	135.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CRUSH BEARINGS AND DRIVES INC C	1732660	01/25/2017	21.91	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
DAGES PAINT COMPANY	1734130	02/02/2017	73.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DALTILE CORP	1732401	01/23/2017	14.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
DELTA SERVICES LLC	1730137	01/27/2017	238.00	PROPERTY MGMT & MAINT	PM11195	0434	900XS	SERVICE, REPAIR **
EFECO CORPORATION	1733653	01/30/2017	52.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
FERGUSON ENTERPRISES INC	1733639	01/31/2017	59.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
FERGUSON ENTERPRISES INC	1733639	01/31/2017	149.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	INSULATION **
GCS SERVICE INC	1732130	01/23/2017	113.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732131	01/23/2017	563.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732132	01/23/2017	346.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732133	01/23/2017	406.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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GCS SERVICE INC	1732133	01/23/2017	110.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732359	01/23/2017	60.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732359	01/23/2017	55.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732359	01/23/2017	263.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732359	01/23/2017	307.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732569	01/24/2017	134.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732570	01/24/2017	66.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732570	01/24/2017	79.45	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732570	01/24/2017	22.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732570	01/24/2017	22.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732776	01/25/2017	204.76	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1732796	01/25/2017	200.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1733123	01/27/2017	159.90	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1733133	01/27/2017	189.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1733296	01/27/2017	486.92	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1733459	01/31/2017	242.55	PROPERTY MGMT & MAINT	PM11195	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1733578	01/31/2017	134.57	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1734056	02/01/2017	5,120.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GRAINGER	1733700	02/01/2017	69.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAYBAR ELECTRIC COMPANY INC	1733322	01/30/2017	169.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GRAYBAR ELECTRIC COMPANY INC	1733322	01/30/2017	126.78	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GREATMATS	1733480	01/30/2017	438.60	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FLOORING, MISCELLANEOUS **
GREATMATS	1733480	01/30/2017	156.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARCO INC	1732308	01/24/2017	37.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARCO INC	1733588	01/31/2017	20.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, INSULATING COVERS FOR 1" THICK FIBERGLASS INSULATION (PROTO LIST)**
HARTLAGE FENCE COMPANY	1732327	01/23/2017	63.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR# 055417
HARTLAGE FENCE COMPANY	1732327	01/23/2017	2.10	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR#010102
HARTLAGE FENCE COMPANY	1732327	01/23/2017	2.10	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1732327	01/23/2017	5.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	1732327	01/23/2017	141.12	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT. ALLIED TUBE & CONDUIT VR#033005
HARTLAGE FENCE COMPANY	1732327	01/23/2017	50.16	PROPERTY MGMT & MAINT	PM11088	0610	900XS	PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012
HARTLAGE FENCE COMPANY	1732327	01/23/2017	9.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701
HARTLAGE FENCE COMPANY	1732327	01/23/2017	10.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1732327	01/23/2017	60.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1732663	01/25/2017	1.70	PROPERTY MGMT & MAINT	PM11088	0610	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #0114803
HARTLAGE FENCE COMPANY	1732663	01/25/2017	1.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR#011802

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HARTLAGE FENCE COMPANY	1732663	01/25/2017	25.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SET, FOR 1 5/8" DROP ROD ASSEMBLY (FOR REPLACEMENTS) INDUSTRIAL W/COMPLETE SET/BOLTS, ROD, FORK AND GUIDES. MASTER HALCO VR #017217
HARTLAGE FENCE COMPANY	1733193	01/27/2017	25.20	PROPERTY MGMT & MAINT	PM11088	0610	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1733860	02/01/2017	2,583.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 6'. MASTER HALCO VR# 055417
HARTLAGE FENCE COMPANY	1733860	02/01/2017	10.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	LATCH, FORK DROP GATE FENCE ASSEMBLED PRESSED STEEL W/BOLTS & NUTS 1 5/8" X 3" FORK. MASTER HALCO VR#016606
HARTLAGE FENCE COMPANY	1733860	02/01/2017	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SET, FOR 1 5/8" DROP ROD ASSEMBLY (FOR REPLACEMENTS) INDUSTRIAL W/COMPLETE SET/BOLTS, ROD, FORK AND GUIDES. MASTER HALCO VR #017217
HARTLAGE FENCE COMPANY	1733860	02/01/2017	11.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, BRACE 3/4" X 3" SINGLE STEEL 12 GA. MASTER HALCO VR#013105
HARTLAGE FENCE COMPANY	1733860	02/01/2017	0.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FENCE & FENCE PART **
HARTLAGE FENCE COMPANY	1733860	02/01/2017	8.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 1 5/8" SINGLE STEEL 14 GAUGE. MASTER HALCO VR#010102
HARTLAGE FENCE COMPANY	1733860	02/01/2017	22.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 3" X 2" (1 5/8" COMBO) MASTER HALCO VR#015672
HARTLAGE FENCE COMPANY	1733860	02/01/2017	75.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	HINGE, GATE MALLEABLE IRON INDUSTRIAL 4" X 2". MASTER HALCO VR#015674
HARTLAGE FENCE COMPANY	1733860	02/01/2017	80.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, TIE 8 1/2" 9 GA #16 HOOK FENCE STYLE 100/PKG. MASTER HALCO VR #023527
HARTLAGE FENCE COMPANY	1733860	02/01/2017	1,481.76	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS 40 1 5/8" OD X 21 FT. ALLIED TUBE & CONDUIT VR#033005
HARTLAGE FENCE COMPANY	1733860	02/01/2017	1,136.96	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012
HARTLAGE FENCE COMPANY	1733860	02/01/2017	50.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS 40 2" OD X 24 FT. ALLIED TUBE & CONDUIT VR#033012
HARTLAGE FENCE COMPANY	1733860	02/01/2017	3.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 2". MASTER HALCO VR #0114803
HARTLAGE FENCE COMPANY	1733860	02/01/2017	13.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 3". MASTER HALCO VR #011805
HARTLAGE FENCE COMPANY	1733860	02/01/2017	5.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 4". MASTER HALCO VR #011808
HARTLAGE FENCE COMPANY	1733860	02/01/2017	88.40	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, LINE POST SEMI STEEL 2" X 1 5/8". MASTER HALCO VR #012253
HARTLAGE FENCE COMPANY	1733860	02/01/2017	24.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	END, RAIL OFFSET SEMI STEEL 1 5/8". MASTER HALCO VR #012506
HARTLAGE FENCE COMPANY	1733860	02/01/2017	42.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SLEEVE, RAIL OUTSIDE 1 5/8" X 6". MASTER HALCO VR #012602
HARTLAGE FENCE COMPANY	1733860	02/01/2017	7.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 2" SINGLE STEEL 14 GA. MASTER HALCO VR #010103
HARTLAGE FENCE COMPANY	1733860	02/01/2017	54.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 3" SINGLE STEEL 14 GA. MASTER HALCO VR#010105
HARTLAGE FENCE COMPANY	1733860	02/01/2017	3.60	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAND, TENSION 3/4" X 4" SINGLE STEEL 14 GA. MASTER HALCO VR #010108
HARTLAGE FENCE COMPANY	1733860	02/01/2017	70.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 6' X 3/16" X 3/4". MASTER HALCO VR #013705
HARTLAGE FENCE COMPANY	1733860	02/01/2017	18.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BOLT, CARRIAGE W/NUTS HOT DIPPED GALV 5/16" X 1 1/4" 100/BOX. MASTER HALCO VR #010701

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HARTLAGE FENCE COMPANY	1733860	02/01/2017	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CAP, DOME SEMI STEEL 1 5/8". MASTER HALCO VR#011802
HARTLAGE FENCE COMPANY	1733860	02/01/2017	418.56	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED SS40 3" OD X 24 FT. ALLIED TUBE & CONDUIT VR #033020
HARTLAGE FENCE COMPANY	1733860	02/01/2017	116.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PIPE, GALV HOT DIPPED STD WT 4" OD X 24 FT. ALLIED TUBE & CONDUIT VR #033024
HERITAGE FOOD SERVICE EQUIPMEN	1733137	01/27/2017	87.31	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1733137	01/27/2017	16.79	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1733567	01/31/2017	277.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1733567	01/31/2017	722.71	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1733567	01/31/2017	25.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
HIEB CONCRETE PRODUCTS	1733012	01/26/2017	324.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
HILLYARD KENTUCKY	1732500	01/24/2017	132.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HPP INDUSTRIAL INC	1733028	01/26/2017	154.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
INDEPENDENT HARDWARE INC	1733641	01/30/2017	145.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK ILCO 1092C 50/BX NO SUBSTITUTE ILCO VR #M17-BR
INDEPENDENT HARDWARE INC	1733641	01/30/2017	81.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TAG, UTILITY 1 3/16" METAL RIM W/SMOOTH WRITING SURFACE W/ATTACHED STRING LOOPED/KNOTTED HOFFMAN VR #ERD1 BOOK **
INTERNATIONAL CODE COUNCIL - IC	1732043	01/20/2017	96.50	PROPERTY MGMT & MAINT	PM11411	0647	900XS	*SHIPPING*
INTERNATIONAL CODE COUNCIL - IC	1732043	01/20/2017	11.00	PROPERTY MGMT & MAINT	PM11411	0538	900XS	LUMBER **
JEFFERSON LUMBER CO	1733152	01/31/2017	625.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1733090	01/27/2017	58.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1733090	01/27/2017	73.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1733090	01/27/2017	201.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1733090	01/27/2017	86.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS AIR CONDITIONING **
JOHNSON CONTROLS	1733090	01/27/2017	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1732829	01/25/2017	17.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1732829	01/25/2017	17.90	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1732829	01/25/2017	7.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733561	01/30/2017	45.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733561	01/30/2017	89.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733561	01/30/2017	31.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733561	01/30/2017	185.00	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733561	01/30/2017	43.20	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733930	02/01/2017	109.50	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1733930	02/01/2017	136.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1734262	02/02/2017	72.75	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
KENWAY DISTRIBUTORS	1734262	02/02/2017	35.25	PROPERTY MGMT & MAINT	PM11087	0610	900XS	PART, FLOOR MACHINE REPAIR **
LEWIS SEED CO	1733465	01/30/2017	120.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
LEWIS SEED CO	1733465	01/30/2017	108.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	SEED, SETS, SOD & BULBS **
LOUISVILLE COOLER MANUFACTURI	1732144	01/20/2017	1,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1732144	01/20/2017	1,650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1732145	01/20/2017	1,500.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE COOLER MANUFACTURI	1732145	01/20/2017	1,650.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
LOUISVILLE TRACTOR	1734245	02/02/2017	42.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **

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LOUISVILLE TRACTOR	1734245	02/02/2017	37.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	762.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	4.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	44.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	94.48	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	101.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	5.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	4.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	16.86	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	2.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	11.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	517.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	50.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	47.24	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	32.75	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	2.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	11.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	481.87	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	127.37	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	767.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	37.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	5.62	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	8.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734245	02/02/2017	54.12	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, REPAIR FOR MOWER/TRACTOR/BACKHOE **
LOUISVILLE TRACTOR	1734256	02/02/2017	28.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	42.16	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	28.80	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	125.38	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	192.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	170.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	67.02	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734256	02/02/2017	45.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1734258	02/02/2017	127.41	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOW TEMP INDUSTRIES INC	1732135	01/20/2017	168.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1732135	01/20/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1732135	01/20/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES	1732769	01/25/2017	11.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MANNING EQUIPMENT COMPANY	1733508	01/30/2017	316.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MANNING EQUIPMENT COMPANY	1733508	01/30/2017	316.52	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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MANNING EQUIPMENT COMPANY	1733508	01/30/2017	39.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1731649	01/24/2017	15.18	PROPERTY MGMT & MAINT	PM11195	0610	900XS	TOOL, MANUAL (NON-ELECTRIC) **
MASTERS SUPPLY INC	1732532	01/24/2017	90.12	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MID AMERICA UNIFORMS	1733134	01/26/2017	62.24	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANTS, MEN'S PAINTERS WHITE HEMMED 100% COTTON DICKIES - 1953 WAIST SIZE 26" - 40" DICKIES #1953WH (SPECIFY SIZE AND INSEAM) **
MID AMERICA UNIFORMS	1733134	01/26/2017	27.98	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1733134	01/26/2017	41.96	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS SIZE 2X-LARGE RED KAP #SP24 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1733134	01/26/2017	29.12	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, SWEATSHIRT CREW NECK XXL-3XL GREY 50/50 POLYESTER COTTON JERZEES #562 (SPECIFY SIZE)**
MID AMERICA UNIFORMS	1733134	01/26/2017	30.16	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 65% POLYESTER AND 35% COTTON WAIST SIZE 26" - 40" RED KAP #PT20 (SPECIFY SIZE, INSEAM, AND COLOR) **
MID AMERICA UNIFORMS	1733134	01/26/2017	105.56	PROPERTY MGMT & MAINT	PM11194	0893	900XS	TROUSERS, WORK MEN'S HEMMED REGULAR CUT 100% COTTON RED KAP #PC10 WAIST SIZE 26" - 40" (SPECIFY SIZE, INSEAM, AND COLOR) **
MID AMERICA UNIFORMS	1733134	01/26/2017	47.84	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, UNISEX LONG SLEEVE SIZE XXL- XXXL- XXXXL. DARK BROWN, GREY AND TAN. BULWARK #SEW2 (SPECIFY SIZE & COLOR) (6905) **
MID AMERICA UNIFORMS	1733134	01/26/2017	86.32	PROPERTY MGMT & MAINT	PM11194	0893	900XS	PANT, MEN'S FLAT FRONT SIZE 28-50 FULL CUT STRAIGHT LEG W/ BAN-ROL. BLACK, CHARCOAL, DARK BROWN AND TAN. BULWARK VR#PEW2 (SPECIFY SIZE, INSEAM, AND COLOR) (6905) **
MID AMERICA UNIFORMS	1733134	01/26/2017	107.48	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	107.48	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	322.45	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	286.62	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	374.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	421.20	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	140.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	140.40	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) SIZE 3X-LARGE (SPECIFY COLOR) JERZEES #29M **

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MID AMERICA UNIFORMS	1733134	01/26/2017	54.60	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733134	01/26/2017	43.68	PROPERTY MGMT & MAINT	PM11194	0893	900XS	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 4X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MIRACLE RECREATION EQUIPMENT C	1732429	01/23/2017	15.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1732429	01/23/2017	75.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1732429	01/23/2017	50.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MIRACLE RECREATION EQUIPMENT C	1733888	01/31/2017	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
MIRACLE RECREATION EQUIPMENT C	1733888	01/31/2017	25.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NAPA GENUINE AUTO PARTS	1733952	02/01/2017	13.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
NAPA GENUINE AUTO PARTS	1734196	02/02/2017	448.38	PROPERTY MGMT & MAINT	PM11088	0697	900XS	EQUIPMENT, PLAYGROUND **
NATIONAL FIRE PROTECTION ASSOC	1732114	01/20/2017	59.50	PROPERTY MGMT & MAINT	PM11411	0647	900XS	BOOK **
NATIONAL FIRE PROTECTION ASSOC	1732114	01/20/2017	9.95	PROPERTY MGMT & MAINT	PM11411	0538	900XS	*SHIPPING*
NORTH COAST COMMERCIAL ROOFIN	1732213	01/23/2017	128.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1733001	01/26/2017	128.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1733001	01/26/2017	63.95	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734013	02/01/2017	59.28	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734013	02/01/2017	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734015	02/01/2017	142.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734015	02/01/2017	23.03	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734015	02/01/2017	29.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
NORTH COAST COMMERCIAL ROOFIN	1734046	02/01/2017	42.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1734184	02/02/2017	128.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
PC BUILDING MATERIALS INC	1733838	01/31/2017	175.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABINET **
PLUMBERS SUPPLY COMPANY	1732105	01/23/2017	1,389.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1732105	01/23/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1732340	01/23/2017	162.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1732340	01/23/2017	161.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1732340	01/23/2017	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
PLUMBERS SUPPLY COMPANY	1732571	01/24/2017	43.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1732571	01/24/2017	64.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1732571	01/24/2017	23.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1732571	01/24/2017	23.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1732830	01/25/2017	1,184.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733555	01/31/2017	22.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1733555	01/31/2017	54.22	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1733680	02/01/2017	87.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733683	02/01/2017	41.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733729	02/01/2017	10.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733881	02/01/2017	50.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **

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PLUMBERS SUPPLY COMPANY	1733881	02/01/2017	21.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	MATERIAL, PLUMBING **
PLUMBERS SUPPLY COMPANY	1733931	02/01/2017	135.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733932	02/01/2017	191.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1733932	02/01/2017	11.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUALITY STONE & READY MIX INC	1732967	01/26/2017	70.00	PROPERTY MGMT & MAINT	PM11088	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
RICHARD EQUIPMENT CO	1734114	02/02/2017	348.01	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARD EQUIPMENT CO	1734114	02/02/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RICHARDS ELECTRIC	1732821	01/25/2017	478.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC	1733338	01/27/2017	487.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC	1733338	01/27/2017	58.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1732087	01/23/2017	2.13	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1732087	01/23/2017	3.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1732087	01/23/2017	2.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1732158	01/23/2017	214.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1732287	01/23/2017	214.68	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1732831	01/25/2017	375.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1733218	01/27/2017	114.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1733218	01/27/2017	89.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1733219	01/27/2017	43.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1733306	01/27/2017	146.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1733306	01/27/2017	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1733315	01/31/2017	69.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1733315	01/31/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1733739	02/01/2017	16.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1733863	02/01/2017	92.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1734002	02/01/2017	56.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1734002	02/01/2017	11.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1734050	02/01/2017	48.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1734050	02/01/2017	61.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
SEAL MASTER OF LOUISVILLE	1733715	01/31/2017	630.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	ASPHALT, PRODUCTS **
SECURITY EQUIPMENT SUPPLY	1732358	01/23/2017	178.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1732358	01/23/2017	96.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1732950	01/26/2017	49.64	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SECURITY EQUIPMENT SUPPLY	1734135	02/02/2017	72.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SECURITY EQUIPMENT SUPPLY	1734135	02/02/2017	52.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	CABLE, WIRE, ADAPTERS & CONNECTORS**
SOUTHERN TOOL SUPPLY COMPANY	1731898	01/23/2017	146.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1731907	01/20/2017	199.98	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1731907	01/20/2017	29.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1732288	01/23/2017	75.53	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHERN TOOL SUPPLY COMPANY	1732554	01/24/2017	104.39	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **

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SOUTHERN TOOL SUPPLY COMPANY	1732564	01/25/2017	302.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TOOL, PORTABLE POWER & ACCESSORIES MILWAUKEE NO SUBSTITUTE (7016) **
SOUTHERN TOOL SUPPLY COMPANY	1732622	01/24/2017	24.00	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1732852	01/25/2017	8.21	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1732852	01/25/2017	10.80	PROPERTY MGMT & MAINT	PM11195	0610	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHERN TOOL SUPPLY COMPANY	1734206	02/02/2017	7.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
SOUTHLAND FLOORING SUPPLIES	1733966	02/02/2017	16.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
SOUTHLAND FLOORING SUPPLIES	1733966	02/02/2017	11.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
STOERMER ANDERSON INC	1734244	02/02/2017	2,230.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
TRANE PARTS CENTER	1732851	01/25/2017	497.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRANE PARTS CENTER	1732851	01/25/2017	40.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRIKO INC	1732286	01/23/2017	208.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
WHITE CAP CONSTRUCTION SUPPLY	1731911	01/20/2017	21.87	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
<b>135</b>	<b>FY</b>	<b>2017</b>	<b>64,168.57</b>					
CARDINAL OFFICE PRODUCTS	1732044	01/20/2017	42.33	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732044	01/20/2017	4.97	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732044	01/20/2017	31.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROSYS INFORMATION SYSTEMS	1733003	01/26/2017	386.38	PUPIL PERSONNEL	PP11026	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>464.92</b>					
CARDINAL OFFICE PRODUCTS	1734049	02/01/2017	65.64	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734049	02/01/2017	7.61	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734049	02/01/2017	9.11	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734049	02/01/2017	10.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734049	02/01/2017	10.33	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1733632	01/30/2017	174.14	PURCHASING	PU11084	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>277.16</b>					
DUPLICATOR SALES AND SERVICE IN	1732559	01/24/2017	500.00	RAMSEY MIDDLE SCHOOL	2191077	0432	900XF	SERVICE, REPAIR **
HILLYARD KENTUCKY	1732061	01/20/2017	239.00	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1732061	01/20/2017	495.60	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732061	01/20/2017	119.90	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732061	01/20/2017	47.96	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732061	01/20/2017	152.00	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732061	01/20/2017	107.52	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1732061	01/20/2017	33.00	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1732061	01/20/2017	66.20	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1732061	01/20/2017	15.40	RAMSEY MIDDLE SCHOOL	2191987	0610	900XA	PAIL, 10 QT PLASTIC W/SPOUT HD W/PLASTIC HANDLE GRIPS GRAY IN COLOR RUBBERMAID #2963 VR #RUB2963GY
KAAC	1732167	01/23/2017	75.00	RAMSEY MIDDLE SCHOOL	2191077	0673	900XF	SERVICE, INSTRUCTIONAL **
KURTZ BROS INC	1732384	01/23/2017	27.15	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KYSTE	1732120	01/20/2017	179.00	RAMSEY MIDDLE SCHOOL	2191077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
SCHOOL HEALTH CORPORATION	1733544	01/30/2017	29.11	RAMSEY MIDDLE SCHOOL	2191037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>2,086.84</b>					
HARRIS E LANCASTER	1732387	01/23/2017	9.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVEWEAR #G800 VR# 8000
HARRIS E LANCASTER	1732387	01/23/2017	21.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000
HARRIS E LANCASTER	1732387	01/23/2017	9.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1732387	01/23/2017	9.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000



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READING READING BOOKS LLC	1732385	01/23/2017	11.94	RANGELAND ELEMENTARY SCHOOL	0811118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1732452	01/24/2017	15.50	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732452	01/24/2017	92.35	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734151	02/02/2017	9.95	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1734151	02/02/2017	15.89	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1734151	02/02/2017	15.68	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1734151	02/02/2017	15.75	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1734151	02/02/2017	11.25	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1734151	02/02/2017	11.25	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR #9054414
SCHOOL SPECIALTY	1734151	02/02/2017	8.20	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1734151	02/02/2017	12.96	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1734151	02/02/2017	1.80	RANGELAND ELEMENTARY SCHOOL	0812826	0679	736X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>2,645.16</b>					
APPLING RENEE	1732520	01/24/2017	360.00	ROBERT FROST SIXTH-GRADE ACAD	0852104	0349	125C	SERVICE, GROUP MENTORING (7330) ***
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	34.52	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	21.84	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	140.64	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	176.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	176.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	176.18	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732674	01/25/2017	20.16	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HYMAN ALAN ENTERPRISES INC	1732521	01/24/2017	496.64	ROBERT FROST SIXTH-GRADE ACAD	0852104	0610	125C	SHIRT, POLO MEN'S WHITE SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR #8800 (SPECIFY SIZE) (7068)**
JEFFERSON TRANSPORTATION LLC	1732523	01/24/2017	1,400.00	ROBERT FROST SIXTH-GRADE ACAD	0852794	0514	120C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
JEFFERSON TRANSPORTATION LLC	1732524	01/24/2017	380.00	ROBERT FROST SIXTH-GRADE ACAD	0851061	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
OHIO VALLEY EDUCATIONAL COOPEI	1732522	01/24/2017	3,400.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0338	310C	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1732757	01/25/2017	9.36	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
SCHOOL SPECIALTY	1732757	01/25/2017	6.65	ROBERT FROST SIXTH-GRADE ACAD	0851022	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	1732757	01/25/2017	31.50	ROBERT FROST SIXTH-GRADE ACAD	0851022	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
SHAR PRODUCTS CO	1733812	01/31/2017	120.89	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SHAR PRODUCTS CO	1733812	01/31/2017	61.96	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>8,352.70</b>					
CARDINAL OFFICE PRODUCTS	1731949	01/20/2017	25.68	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COURIER JOURNAL	1732973	01/26/2017	580.68	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ADVERTISING **
HILLYARD KENTUCKY	1732512	01/24/2017	445.60	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732512	01/24/2017	49.40	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1732512	01/24/2017	45.16	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1732512	01/24/2017	16.06	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1732512	01/24/2017	6.80	ROBERTA TULLY ELEMENTARY	0161118	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
NATIONAL ART & SCHOOL SUPPLIES	1732499	01/24/2017	42.75	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
PYRAMID SCHOOL PRODUCTS	1732498	01/24/2017	28.56	ROBERTA TULLY ELEMENTARY	0161121	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	1732498	01/24/2017	26.88	ROBERTA TULLY ELEMENTARY	0161121	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	1732498	01/24/2017	24.38	ROBERTA TULLY ELEMENTARY	0161121	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	1732498	01/24/2017	6.49	ROBERTA TULLY ELEMENTARY	0161121	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
SCHOOL SPECIALTY	1733179	01/27/2017	34.64	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733457	01/30/2017	524.30	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	RACK, CHAIR 84 CHAIR CAPACITY, NATIONAL PUBLIC SEATING #84, VR#661637
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,907.38</b>					
CARDINAL OFFICE PRODUCTS	1732169	01/23/2017	303.18	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **





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CARDINAL OFFICE PRODUCTS	1732169	01/23/2017	123.25	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732169	01/23/2017	123.25	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732169	01/23/2017	10.48	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732803	01/25/2017	208.00	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KSCA	1732802	01/25/2017	170.00	ROOSEVELT-PERRY ELEMENTARY	5301053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAKESHORE LEARNING	1732388	01/23/2017	27.89	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732388	01/23/2017	27.89	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732388	01/23/2017	15.80	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732388	01/23/2017	37.18	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1732388	01/23/2017	27.89	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1731950	01/20/2017	16.60	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1731950	01/20/2017	23.50	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1731950	01/20/2017	14.10	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1731950	01/20/2017	20.28	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1731950	01/20/2017	9.20	ROOSEVELT-PERRY ELEMENTARY	5301118	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
PCM SALES INC	1733486	01/30/2017	282.00	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1732108	01/20/2017	33.39	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732108	01/20/2017	16.78	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732108	01/20/2017	4.67	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1732108	01/20/2017	15.25	ROOSEVELT-PERRY ELEMENTARY	5301037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732168	01/23/2017	25.68	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732168	01/23/2017	34.78	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732168	01/23/2017	28.57	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732168	01/23/2017	18.44	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734152	02/02/2017	151.60	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>1,769.65</b>					
BRAINPOP	1734155	02/02/2017	1,916.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1733068	01/26/2017	86.51	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733170	01/27/2017	58.56	RUTHERFORD ELEMENTARY SCHOOL	5601121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733850	01/31/2017	69.87	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1733850	01/31/2017	82.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733850	01/31/2017	82.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733850	01/31/2017	82.40	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733850	01/31/2017	297.06	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DECKER INC	1732534	01/24/2017	144.80	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	PART, FURNITURE REPAIR **
DECKER INC	1732534	01/24/2017	17.60	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	PART, FURNITURE REPAIR **
DECKER INC	1732534	01/24/2017	24.36	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1733673	01/31/2017	179.85	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733673	01/31/2017	247.80	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733673	01/31/2017	152.00	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733673	01/31/2017	33.10	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1733674	01/31/2017	123.90	RUTHERFORD ELEMENTARY SCHOOL	5601987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1733094	01/26/2017	12.74	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733094	01/26/2017	9.74	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733094	01/26/2017	11.99	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733094	01/26/2017	18.74	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733094	01/26/2017	7.49	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733094	01/26/2017	17.24	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733171	01/27/2017	18.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1733171	01/27/2017	14.52	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
LEAD YOUR SCHOOL	1732453	01/24/2017	806.40	RUTHERFORD ELEMENTARY SCHOOL	5602170	0643	310B	BOOK **
POMEROY IT SOLUTIONS	1732118	01/20/2017	129.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1733172	01/27/2017	25.96	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1733172	01/27/2017	4.56	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734153	02/02/2017	62.40	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734153	02/02/2017	115.43	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734153	02/02/2017	63.20	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1734153	02/02/2017	171.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
SCHOOL HEALTH CORPORATION	1732110	01/20/2017	42.43	RUTHERFORD ELEMENTARY SCHOOL	5601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733173	01/27/2017	2.66	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1733173	01/27/2017	16.17	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1733173	01/27/2017	3.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1733173	01/27/2017	4.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1733173	01/27/2017	1.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1733757	01/31/2017	23.22	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	3.36	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	10.28	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	23.61	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	28.10	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	90.77	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733757	01/31/2017	11.28	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733758	01/31/2017	34.84	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733758	01/31/2017	6.26	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733758	01/31/2017	9.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733758	01/31/2017	9.89	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733759	01/31/2017	1.86	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1733759	01/31/2017	52.26	RUTHERFORD ELEMENTARY SCHOOL	5601077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734154	02/02/2017	104.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734154	02/02/2017	51.48	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734154	02/02/2017	55.50	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1734154	02/02/2017	268.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0610	125C	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
U S POSTAL SERVICE	1731951	01/20/2017	282.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0531	900XF	SERVICE, POSTAGE/POSTAL **
<b>20</b>	<b>FY</b>	<b>2017</b>	<b>6,224.49</b>					
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	3.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	7.16	SAFETY AND ENVIRONMENTAL SERV	SF11195	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	1733620	01/30/2017	139.41	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	4.49	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	116.18	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	31.02	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733620	01/30/2017	65.75	SAFETY AND ENVIRONMENTAL SERV	SF11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY STATE TREASURER	1733711	01/31/2017	50.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
KENTUCKY STATE TREASURER	1733712	01/31/2017	100.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0339	900XS	SERVICE, FEE **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>517.32</b>					
HILLYARD KENTUCKY	1732762	01/25/2017	85.62	SANDERS ELEMENTARY SCHOOL	0861087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
KURTZ BROS INC	1731953	01/20/2017	3.37	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	8.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	3.74	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	14.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	13.48	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	3.97	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	7.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731953	01/20/2017	10.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732944	01/26/2017	1,439.20	SANDERS ELEMENTARY SCHOOL	0861987	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
LAKESHORE LEARNING	1731952	01/20/2017	39.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	79.96	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	3.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	10.22	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	9.29	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	18.59	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734156	02/02/2017	3.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEARNING A-Z COMPANY	1733084	01/26/2017	109.95	SANDERS ELEMENTARY SCHOOL	0862170	0650	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
SCANTEX BUSINESS SYSTEMS	1734157	02/02/2017	60.85	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOLASTIC INCORPORATED	1732584	01/24/2017	3.00	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1732584	01/24/2017	1.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732584	01/24/2017	1.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732584	01/24/2017	1.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732584	01/24/2017	18.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732584	01/24/2017	1.00	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732763	01/25/2017	18.50	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	BOOK **
SCHOLASTIC INCORPORATED	1732763	01/25/2017	1.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1732763	01/25/2017	1.87	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
SCHOLASTIC INCORPORATED	1732763	01/25/2017	2.25	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>1,976.62</b>					

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ACCO BRANDS USA LLC	1733407	01/30/2017	217.08	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1732389	01/23/2017	108.12	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732389	01/23/2017	2.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732925	01/26/2017	178.54	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733374	01/27/2017	6.63	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733374	01/27/2017	10.59	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733374	01/27/2017	2.23	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733374	01/27/2017	3.76	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733374	01/27/2017	10.01	SCHAFFNER ELEMENTARY SCHOOL	0631031	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733851	01/31/2017	105.89	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732906	01/26/2017	371.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732906	01/26/2017	71.68	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1732906	01/26/2017	221.94	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	35 COUNT CANISTER 12 CANISTERS PER CASE CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1732906	01/26/2017	16.54	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732906	01/26/2017	59.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
JEFFERSON TRANSPORTATION LLC	1731954	01/20/2017	340.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
KURTZ BROS INC	1732454	01/24/2017	1,049.92	SCHAFFNER ELEMENTARY SCHOOL	0631077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1733722	01/31/2017	23.46	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
KURTZ BROS INC	1733722	01/31/2017	10.95	SCHAFFNER ELEMENTARY SCHOOL	0631118	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
NATIONAL ART & SCHOOL SUPPLIES	1733724	01/31/2017	8.55	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	1733724	01/31/2017	6.76	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	1733724	01/31/2017	11.88	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001

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READING READING BOOKS LLC	1732926	01/26/2017	126.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	162.00	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0643	900XF	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	5.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	5.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	5.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	4.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
READING READING BOOKS LLC	1732926	01/26/2017	5.95	SCHAFFNER ELEMENTARY SCHOOL	0632170	0643	160C	BOOK **
SCHOOL SPECIALTY	1733723	01/31/2017	15.60	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733723	01/31/2017	4.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1733723	01/31/2017	2.16	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733723	01/31/2017	4.56	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SMITH CREEK INC	1733025	01/26/2017	3,500.00	SCHAFFNER ELEMENTARY SCHOOL	0632826	0679	761X	MULCH, HARDWOOD FOR PLAYGROUNDS SMITH CREEK/KOETTER AND SMITH VR #LSMUPC00001CY
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>6,711.13</b>					
ACCREDITED LOCKSMITH SERVICES	1733793	01/31/2017	7,168.00	SCHOOL NUTRITION SERV	SN15101	0433	205X0	PADLOCK, 5/16" DIAMETER W/STEEL SHACKLE LESS CORE 4" NO SUBSTITUTE BEST VR #21B782-L
ALTERNATIVE ELECTRICAL SERVICE	1733096	01/26/2017	1,367.55	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, ELECTRICAL (7095) **
AMERICAN COMMODITY DISTRIBUTION	1732464	01/24/2017	175.00	SCHOOL NUTRITION SERV	SN15101	0810	205X0	SERVICE, MEMBERSHIP **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	14.93	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	52.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	112.78	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	62.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	31.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	16.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	33.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	162.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	52.76	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPANY	1731925	01/20/2017	166.90	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	1733367	01/27/2017	47.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733367	01/27/2017	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733367	01/27/2017	17.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733367	01/27/2017	162.40	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733367	01/27/2017	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733367	01/27/2017	31.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733368	01/27/2017	21.24	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	3.58	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	17.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	49.88	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	26.38	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	33.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733369	01/27/2017	8.52	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733370	01/27/2017	17.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733371	01/27/2017	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733371	01/27/2017	17.92	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733371	01/27/2017	31.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1733371	01/27/2017	31.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
COLE-PARMER INSTRUMENT CO	1733372	01/27/2017	486.20	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COLE-PARMER INSTRUMENT CO	1733372	01/27/2017	567.00	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
COLE-PARMER INSTRUMENT CO	1733372	01/27/2017	23.44	SCHOOL NUTRITION SERV	SN15101	0694	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1732699	01/25/2017	284.72	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1732699	01/25/2017	407.46	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501
FASTENAL COMPANY	1733456	01/30/2017	73.05	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733456	01/30/2017	70.49	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733456	01/30/2017	66.33	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733456	01/30/2017	52.60	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733456	01/30/2017	26.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733456	01/30/2017	26.30	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **

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FASTENAL COMPANY	1734279	02/02/2017	1,401.05	SCHOOL NUTRITION SERV	SN15101	0610	205X1	EQUIPMENT & SUPPLIES, SAFETY (7017) **
GRAINGER	1732568	01/24/2017	122.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1731942	01/20/2017	51.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1732392	01/23/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732392	01/23/2017	114.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732392	01/23/2017	3.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
HILLYARD KENTUCKY	1732392	01/23/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1732392	01/23/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732393	01/23/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732393	01/23/2017	5.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1732393	01/23/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732394	01/23/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732394	01/23/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732395	01/23/2017	49.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732395	01/23/2017	11.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1732396	01/23/2017	61.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732729	01/25/2017	3.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	PAN, DUST REGULAR HD 2 3/4" X 12" X 13 1/2" SHORT HANDLE BLACK ENAMEL 12/CASE CONTINENTAL #715 VR CON #715
HILLYARD KENTUCKY	1732729	01/25/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732729	01/25/2017	100.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221

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HILLYARD KENTUCKY	1732729	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732764	01/25/2017	35.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732764	01/25/2017	25.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1732765	01/25/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732766	01/25/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732766	01/25/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732767	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732804	01/25/2017	11.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732804	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732805	01/25/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732806	01/25/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732807	01/25/2017	35.97	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732807	01/25/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732808	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732809	01/25/2017	1.86	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1732809	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732810	01/25/2017	100.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1732810	01/25/2017	150.99	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1732810	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1732811	01/25/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732812	01/25/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732812	01/25/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732905	01/26/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732905	01/26/2017	20.34	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1732992	01/26/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732993	01/26/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732994	01/26/2017	142.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732994	01/26/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732995	01/26/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732995	01/26/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732995	01/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732995	01/26/2017	52.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, STEP-ON FOR LADIES RESTROOM 16"H X 11 1/2"D 16 QT WHITE WITT #2240 VR #WIT2240WH
HILLYARD KENTUCKY	1732996	01/26/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732996	01/26/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733069	01/26/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733070	01/26/2017	143.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733070	01/26/2017	5.48	SCHOOL NUTRITION SERV	SN15101	0610	205X0	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1733071	01/26/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1733072	01/26/2017	80.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733072	01/26/2017	299.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733159	01/27/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733159	01/27/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733393	01/30/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733394	01/30/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733394	01/30/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733395	01/30/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733395	01/30/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733670	01/31/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733670	01/31/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1733670	01/31/2017	100.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1733670	01/31/2017	51.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1733671	01/31/2017	11.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1733671	01/31/2017	71.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733672	01/31/2017	479.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734115	02/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734116	02/02/2017	37.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734116	02/02/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K



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HILLYARD KENTUCKY	1734117	02/02/2017	50.33	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1734118	02/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734119	02/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734120	02/02/2017	142.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1734121	02/02/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734121	02/02/2017	39.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1734121	02/02/2017	13.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1734292	02/02/2017	359.70	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734293	02/02/2017	12.39	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734293	02/02/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734294	02/02/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734294	02/02/2017	503.30	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1734294	02/02/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734295	02/02/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734296	02/02/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734297	02/02/2017	35.84	SCHOOL NUTRITION SERV	SN15101	0610	205XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1734297	02/02/2017	24.78	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734297	02/02/2017	20.10	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LOUISVILLE METRO DEPT OF PUBLIC PLUMBERS SUPPLY COMPANY	1731941	01/20/2017	245.00	SCHOOL NUTRITION SERV	SN15101	0339	205X0	SERVICE, FEE **
	1733331	01/27/2017	315.48	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **



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SCHOOL SPECIALTY	1732604	01/24/2017	6.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732604	01/24/2017	2.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732604	01/24/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	0.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	2.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	2.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	0.59	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	0.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	6.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	1.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	2.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	0.79	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	2.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732605	01/24/2017	1.38	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732606	01/24/2017	3.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732606	01/24/2017	1.64	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732606	01/24/2017	1.45	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732606	01/24/2017	21.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733073	01/26/2017	4.20	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733073	01/26/2017	16.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733074	01/26/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733074	01/26/2017	5.14	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733074	01/26/2017	4.35	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733074	01/26/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733074	01/26/2017	3.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733075	01/26/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733075	01/26/2017	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733075	01/26/2017	6.56	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733854	01/31/2017	68.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHWANS FOOD SERVICE INC	1733834	01/31/2017	6,383.00	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SCHWANS FOOD SERVICE INC	1733834	01/31/2017	7,532.40	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
SENTRY GROUP	1733362	01/27/2017	15.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, LUNCHROOM & ACCESSORIES **
THERMO WORKS INC	1732644	01/25/2017	600.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS SAFETY **
THERMO WORKS INC	1732644	01/25/2017	45.66	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
UNO FOODS INC	1732465	01/24/2017	1,745.76	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
UNO FOODS INC	1732465	01/24/2017	2,524.16	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
<b>109</b>	<b>FY</b>	<b>2017</b>	<b>91,818.53</b>					
CARDINAL OFFICE PRODUCTS	1734250	02/02/2017	1.90	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734250	02/02/2017	9.62	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734250	02/02/2017	7.29	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734250	02/02/2017	12.31	SECURITY AND INVESTIGATIONS	SI11089	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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COMPLETE PRINTER SOURCE	1733713	01/31/2017	78.99	SECURITY AND INVESTIGATIONS	SI11089	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
GALLS INC	1732488	01/24/2017	11,000.00	SECURITY AND INVESTIGATIONS	SI11089	0893	900XS	EQUIPMENT, PUBLIC SAFETY **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>11,110.11</b>					
HILLYARD KENTUCKY	1732907	01/26/2017	121.60	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732907	01/26/2017	123.12	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>244.72</b>					
A READERS CORNER	1733174	01/27/2017	250.25	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732455	01/24/2017	23.32	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734160	02/02/2017	44.84	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734160	02/02/2017	44.84	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CINEMARK TINSELTOWN USA #245	1732832	01/25/2017	1,515.00	SENECA HIGH SCHOOL	0732170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
COMPLETE PRINTER SOURCE	1731957	01/20/2017	9.08	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1731957	01/20/2017	23.86	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1731957	01/20/2017	1.68	SENECA HIGH SCHOOL	0731118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1734159	02/02/2017	54.00	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1734159	02/02/2017	34.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1734159	02/02/2017	34.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
DEMCO	1732412	01/23/2017	39.98	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732412	01/23/2017	89.09	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732412	01/23/2017	52.46	SENECA HIGH SCHOOL	0731059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1733570	01/30/2017	119.90	SENECA HIGH SCHOOL	0731987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733570	01/30/2017	143.40	SENECA HIGH SCHOOL	0731987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733570	01/30/2017	247.80	SENECA HIGH SCHOOL	0731987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733570	01/30/2017	71.94	SENECA HIGH SCHOOL	0731987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1733570	01/30/2017	121.60	SENECA HIGH SCHOOL	0731987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734122	02/02/2017	0.00	SENECA HIGH SCHOOL	0731987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1734123	02/02/2017	52.80	SENECA HIGH SCHOOL	0731118	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734298	02/02/2017	33.00	SENECA HIGH SCHOOL	0732826	0679	761X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734298	02/02/2017	33.00	SENECA HIGH SCHOOL	0732826	0679	761X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KENTUCKY SCHOOL SERVICE	1732910	01/26/2017	7.56	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732910	01/26/2017	3.19	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732910	01/26/2017	8.79	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1732910	01/26/2017	13.59	SENECA HIGH SCHOOL	0731124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1731960	01/20/2017	12.24	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW)
KURTZ BROS INC	1731960	01/20/2017	21.82	SENECA HIGH SCHOOL	0731118	0610	900XF	PENDAFLEX VR# ESS-R15213ASST
KURTZ BROS INC	1731960	01/20/2017	6.80	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1731960	01/20/2017	9.26	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1731960	01/20/2017	34.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1731960	01/20/2017	34.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1731960	01/20/2017	1.67	SENECA HIGH SCHOOL	0731118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1733180	01/27/2017	10.91	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1733180	01/27/2017	34.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
LOUISVILLE DEFENDER NEWSPAPER	1733732	01/31/2017	103.60	SENECA HIGH SCHOOL	0733611	0450	917XX	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	1731979	01/20/2017	400.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1731979	01/20/2017	500.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1731979	01/20/2017	800.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1732585	01/24/2017	680.00	SENECA HIGH SCHOOL	0732170	0514	310C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1733408	01/30/2017	615.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1733408	01/30/2017	675.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1733408	01/30/2017	1,045.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1731961	01/20/2017	6.76	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750

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NATIONAL ART & SCHOOL SUPPLIES	1731961	01/20/2017	45.64	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1731961	01/20/2017	39.60	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NEWSELA INC	1732725	01/25/2017	3,100.00	SENECA HIGH SCHOOL	0731170	0650	900XA	SOFTWARE **
OFFICE MAX	1731958	01/20/2017	6.12	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1731958	01/20/2017	6.12	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1731958	01/20/2017	6.12	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1731958	01/20/2017	15.30	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1734158	02/02/2017	47.44	SENECA HIGH SCHOOL	0731118	0610	900XF	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
POPPLERS MUSIC STORE	1733200	01/27/2017	1,255.00	SENECA HIGH SCHOOL	0731170	0650	900XA	SOFTWARE **
PRIMEX INC	1731955	01/20/2017	360.00	SENECA HIGH SCHOOL	0731087	0610	900XF	CLOCK **
PRIMEX INC	1731955	01/20/2017	16.05	SENECA HIGH SCHOOL	0731087	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	39.50	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	11.90	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	2.05	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	7.20	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	1.02	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	3.99	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	8.55	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	1.86	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	2.95	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	1.59	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	2.90	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1731959	01/20/2017	2.15	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E



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PYRAMID SCHOOL PRODUCTS	1734161	02/02/2017	18.96	SENECA HIGH SCHOOL	0731118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1734161	02/02/2017	19.20	SENECA HIGH SCHOOL	0731118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734161	02/02/2017	5.92	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOOL SPECIALTY	1731956	01/20/2017	29.38	SENECA HIGH SCHOOL	0731118	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
SCHOOL SPECIALTY	1731956	01/20/2017	4.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1731956	01/20/2017	43.50	SENECA HIGH SCHOOL	0731118	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	1731956	01/20/2017	4.29	SENECA HIGH SCHOOL	0731118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1731956	01/20/2017	1.90	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1731956	01/20/2017	0.36	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1733181	01/27/2017	20.58	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1733181	01/27/2017	3.04	SENECA HIGH SCHOOL	0731118	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	1733181	01/27/2017	5.55	SENECA HIGH SCHOOL	0731118	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
TAYLOR BATTERY COMPANY INC	1734356	02/02/2017	586.52	SENECA HIGH SCHOOL	0731987	0610	900XA	BATTERY **
<b>29</b>	<b>FY</b>	<b>2017</b>	<b>13,757.74</b>					
ADVANTAGE TRAVEL SERVICES	1732726	01/25/2017	510.10	SHACKLETTE ELEMENTARY SCHOOL	0971053	0580	900XF	TRAVEL, AIRFARE **
ASCD	1734162	02/02/2017	459.00	SHACKLETTE ELEMENTARY SCHOOL	0972053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1733852	01/31/2017	24.66	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733852	01/31/2017	174.05	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733852	01/31/2017	367.01	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1733085	01/26/2017	29.67	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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HILLYARD KENTUCKY	1732390	01/23/2017	117.84	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1732390	01/23/2017	49.62	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732390	01/23/2017	26.40	SHACKLETTE ELEMENTARY SCHOOL	0971987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1732390	01/23/2017	20.80	SHACKLETTE ELEMENTARY SCHOOL	0971987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1732390	01/23/2017	26.40	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1732390	01/23/2017	24.70	SHACKLETTE ELEMENTARY SCHOOL	0971987	0610	900XA	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1732390	01/23/2017	152.00	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732390	01/23/2017	346.92	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732390	01/23/2017	143.40	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732390	01/23/2017	179.85	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732390	01/23/2017	179.85	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732390	01/23/2017	27.65	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1732390	01/23/2017	30.55	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL
HILLYARD KENTUCKY	1732390	01/23/2017	26.10	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1732390	01/23/2017	33.10	SHACKLETTE ELEMENTARY SCHOOL	0971087	0610	900XF	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
LANG COMPANY	1733928	02/01/2017	66.00	SHACKLETTE ELEMENTARY SCHOOL	0971077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1733409	01/30/2017	170.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1733972	02/01/2017	170.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1731962	01/20/2017	25.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1731962	01/20/2017	4.35	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1731962	01/20/2017	2.97	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1731962	01/20/2017	8.96	SHACKLETTE ELEMENTARY SCHOOL	0971124	0610	900XA	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1734024	02/01/2017	350.65	SHACKLETTE ELEMENTARY SCHOOL	0971987	0733	900XA	CABINET, STORAGE METAL COMBINATION 36" W X 18" D X 78" H, SANDUSKY LEE #CAC 1 361878-XX, VR#1363922, FINISHES: CHARCOAL, PUTTY, BLACK, DOVE GRAY, TROPIC SAND, (SPECIFY COLOR) **
U S POSTAL SERVICE	1733273	01/27/2017	141.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0531	125C	SERVICE, POSTAGE/POSTAL **



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11	FY	2017	3,888.60					
BARRON MORGAN	1732489	01/24/2017	5,005.36	SHAWNEE HIGH SCHOOL	5901089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
CARDINAL OFFICE PRODUCTS	1732296	01/23/2017	41.26	SHAWNEE HIGH SCHOOL	5901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732538	01/24/2017	575.44	SHAWNEE HIGH SCHOOL	5901077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	70.32	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	88.09	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	88.09	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	88.09	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	182.31	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732882	01/25/2017	127.29	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
INDIANA WESLEYAN UNIVERSITY	1732058	01/20/2017	75.00	SHAWNEE HIGH SCHOOL	5901077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KAAC	1733697	01/31/2017	325.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KAAC	1733697	01/31/2017	325.00	SHAWNEE HIGH SCHOOL	5901025	0810	900XF	SERVICE, MEMBERSHIP **
KURTZ BROS INC	1734065	02/01/2017	36.72	SHAWNEE HIGH SCHOOL	5901121	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
KURTZ BROS INC	1734065	02/01/2017	4.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1734065	02/01/2017	3.34	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1734065	02/01/2017	27.15	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1734065	02/01/2017	9.30	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1734065	02/01/2017	9.30	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1734065	02/01/2017	46.30	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
MILLER TRANSPORTATION	1732297	01/23/2017	170.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1734063	02/01/2017	170.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	42.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	21.15	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, COLORING FINE TIP NON-WASHABLE 8 COLOR SET (BLACK, BLUE, BROWN, GREEN, ORANGE, RED, VIOLET AND YELLOW) CRAYOLA VR #58-7709

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NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	42.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	10.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	4.15	SHAWNEE HIGH SCHOOL	5901121	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	1734064	02/01/2017	2.24	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	9.54	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	8.55	SHAWNEE HIGH SCHOOL	5901121	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	1734064	02/01/2017	10.54	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1734064	02/01/2017	1.74	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
PRESENTATION SOLUTIONS	1732298	01/23/2017	199.90	SHAWNEE HIGH SCHOOL	5901013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	23.80	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	17.76	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	3.40	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	0.35	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	12.98	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	9.52	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	9.52	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	5.00	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	7.08	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	0.85	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	2.15	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	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	1733621	01/30/2017	21.96	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	0.70	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	1.18	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	7.50	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	11.20	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	2.85	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	51.80	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	16.47	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1733621	01/30/2017	51.30	SHAWNEE HIGH SCHOOL	5901121	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	1733621	01/30/2017	21.60	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
THETA OMEGA INC	1732295	01/23/2017	840.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>8,959.47</b>					
A M ELECTRIC CO INC	1733922	02/01/2017	197.50	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A READERS CORNER	1734197	02/02/2017	675.15	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK, PAPERBACK (6875) **
DUANE ABEL	1732727	01/25/2017	799.00	SHELBY ELEMENTARY SCHOOL	6101077	0349	900XF	SERVICE, ARTIST **
HILLYARD KENTUCKY	1732518	01/24/2017	100.50	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL NURSE SUPPLY	1732063	01/20/2017	44.55	SHELBY ELEMENTARY SCHOOL	6101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734027	02/01/2017	1,447.80	SHELBY ELEMENTARY SCHOOL	6101118	0733	900XF	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 17" +/- 1". CLASSROOM SELECT/AIS #108, VR #1357316, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>3,264.50</b>					
A READERS CORNER	1734199	02/02/2017	33.58	SLAUGHTER ELEMENTARY SCHOOL	1032170	0643	310C	BOOK, PUBLISHERS BINDING (6875) **
BLUE MEDIA SUPPLY INC	1732587	01/24/2017	261.60	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **

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BSN SPORTS	1733725	01/31/2017	152.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	30.11	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	14.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	6.93	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	24.86	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733375	01/27/2017	12.60	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732586	01/24/2017	371.70	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732586	01/24/2017	143.88	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732586	01/24/2017	11.30	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1732586	01/24/2017	11.30	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
JONES SCHOOL SUPPLY COMPANY IN	1733853	01/31/2017	204.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1733853	01/31/2017	594.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	AWARDS, MEDALS, RIBBONS **
JONES SCHOOL SUPPLY COMPANY IN	1733853	01/31/2017	39.90	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENWAY DISTRIBUTORS	1732828	01/25/2017	51.90	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1732828	01/25/2017	3.50	SLAUGHTER ELEMENTARY SCHOOL	1031087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIDS CLOTHES INC	1733973	02/01/2017	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733973	02/01/2017	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733973	02/01/2017	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733973	02/01/2017	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733973	02/01/2017	14.40	SLAUGHTER ELEMENTARY SCHOOL	1032104	0610	125C	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1734198	02/02/2017	170.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0514	310C	SERVICE, FIELD TRIP BUS (7239) **
ORIENTAL TRADING COMPANY INC	1733095	01/26/2017	28.47	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1733095	01/26/2017	22.78	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1733095	01/26/2017	47.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
SCHOOL HEALTH CORPORATION	1733543	01/30/2017	14.55	SLAUGHTER ELEMENTARY SCHOOL	1031037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733543	01/30/2017	23.94	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1732588	01/24/2017	55.20	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB WHITE PACON RAINBOW KRAFT #0063000 VR #9027288
SCHOOL SPECIALTY	1733319	01/27/2017	164.97	SLAUGHTER ELEMENTARY SCHOOL	1031987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, WOODEN. (7302)**



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SCHOOL SPECIALTY	1733410	01/30/2017	25.73	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733410	01/30/2017	9.23	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733410	01/30/2017	21.11	SLAUGHTER ELEMENTARY SCHOOL	1031031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>14</b>	<b>FY</b>	<b>2017</b>	<b>2,699.78</b>					
ACTION LOGOZ	1732929	01/26/2017	11.50	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	5.75	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	28.75	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	11.50	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	11.50	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	5.75	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
ACTION LOGOZ	1732929	01/26/2017	8.75	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	SHIRT, TEE **
BRAINPOP	1733201	01/27/2017	2,393.02	SMYRNA ELEMENTARY SCHOOL	0871918	0650	A17XA	SERVICE, SUBSCRIPTION (ON-LINE) **
CARDINAL OFFICE PRODUCTS	1734201	02/02/2017	18.16	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KSHA	1731963	01/20/2017	340.00	SMYRNA ELEMENTARY SCHOOL	0871053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1732391	01/23/2017	3.28	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732391	01/23/2017	4.18	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732391	01/23/2017	3.28	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOUISVILLE BALLET	1734200	02/02/2017	800.00	SMYRNA ELEMENTARY SCHOOL	0871918	0349	A17XA	SERVICE, FEE **
PRO ED INC	1732414	01/23/2017	599.00	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	GUIDE, STUDY **
PRO ED INC	1732414	01/23/2017	599.00	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	GUIDE, STUDY **
PRO ED INC	1732414	01/23/2017	119.80	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SUBWAY	1732928	01/26/2017	122.00	SMYRNA ELEMENTARY SCHOOL	0872797	0616	310CM	SUPPLIES, MISCELLANEOUS FOOD **
SUBWAY	1732928	01/26/2017	110.00	SMYRNA ELEMENTARY SCHOOL	0872797	0616	310CM	SUPPLIES, MISCELLANEOUS FOOD **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>5,197.20</b>					
CARDINAL OFFICE PRODUCTS	1732170	01/23/2017	27.98	SOUTHERN HIGH SCHOOL	0312826	0679	717X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733277	01/27/2017	47.22	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733762	01/31/2017	12.67	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733975	02/01/2017	34.78	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733097	01/26/2017	53.46	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733098	01/26/2017	32.84	SOUTHERN HIGH SCHOOL	0312826	0679	715X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733098	01/26/2017	315.99	SOUTHERN HIGH SCHOOL	0312826	0679	717X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733099	01/26/2017	185.98	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1733785	01/31/2017	1,586.27	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FREY SCIENTIFIC	1731966	01/20/2017	125.20	SOUTHERN HIGH SCHOOL	0312826	0679	712X	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
HILLYARD KENTUCKY	1733571	01/30/2017	20.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
INK ON TAP LLC	1734203	02/02/2017	241.50	SOUTHERN HIGH SCHOOL	0312104	0610	125C	CLOTHING, MISCELLANEOUS **
IXL LEARNING INC	1731980	01/20/2017	249.00	SOUTHERN HIGH SCHOOL	0311121	0650	900XA	SOFTWARE **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	207.60	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
JUNIOR LIBRARY GUILD	1733564	01/30/2017	195.60	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	228.20	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	228.20	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	228.20	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	207.60	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1733564	01/30/2017	242.20	SOUTHERN HIGH SCHOOL	0311059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1733176	01/27/2017	69.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
KURTZ BROS INC	1733176	01/27/2017	17.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD NILE GREEN 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57125
KURTZ BROS INC	1733176	01/27/2017	17.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD ROYAL BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57205
KURTZ BROS INC	1733176	01/27/2017	17.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
KURTZ BROS INC	1733176	01/27/2017	51.90	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KURTZ BROS INC	1733176	01/27/2017	17.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD EMERALD GREEN 48" X 50' ROLL 50 LB PACON FADLESS VR #PAC-57145
KURTZ BROS INC	1733176	01/27/2017	17.30	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, BULLETIN BOARD DARK YELLOW 48" X 50' ROLL 50 LB DARK YELLOW, PACON FADELESS VR #PAC-57325 OR EQUAL
KURTZ BROS INC	1733761	01/31/2017	34.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
KURTZ BROS INC	1733761	01/31/2017	34.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1733761	01/31/2017	34.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1733761	01/31/2017	2.79	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1733761	01/31/2017	2.79	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1733761	01/31/2017	3.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
POMEROY IT SOLUTIONS	1734202	02/02/2017	521.60	SOUTHERN HIGH SCHOOL	0311013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1733275	01/27/2017	25.16	SOUTHERN HIGH SCHOOL	0311121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733763	01/31/2017	35.28	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1733974	02/01/2017	69.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
SARGENT WELCH	1731965	01/20/2017	43.42	SOUTHERN HIGH SCHOOL	0312826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1731965	01/20/2017	21.77	SOUTHERN HIGH SCHOOL	0312826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1731965	01/20/2017	77.45	SOUTHERN HIGH SCHOOL	0312826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1733276	01/27/2017	10.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1733276	01/27/2017	9.60	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1733276	01/27/2017	7.56	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1733276	01/27/2017	4.24	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1733276	01/27/2017	8.33	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1733276	01/27/2017	9.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1733276	01/27/2017	11.70	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1733276	01/27/2017	25.25	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1733276	01/27/2017	16.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1733276	01/27/2017	5.40	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1733276	01/27/2017	4.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1733276	01/27/2017	4.50	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1733276	01/27/2017	7.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1733276	01/27/2017	8.10	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1733593	01/30/2017	799.50	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	CHAIR, FOLDING METAL TUBULAR STEEL NATIONAL PUBLIC SEATING #300 SERIES VR#1362371, COLORS: BEIGE, GRAY, BLACK, BROWN, BLUE (SPECIFY COLOR)**
SCHOOL SPECIALTY	1733760	01/31/2017	187.12	SOUTHERN HIGH SCHOOL	0311121	0739	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1733610	01/30/2017	5,175.30	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 48". SCHOLAR CRAFT #FS949TR3048-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
<b>24</b>	<b>FY</b>	<b>2017</b>	<b>11,878.69</b>					
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	58.75	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	89.27	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	88.09	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	178.44	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	26.88	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732413	01/23/2017	22.62	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1732558	01/24/2017	236.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KENTUCKY ASSOCIATION FOR GIFTE	1732927	01/26/2017	255.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
NATIONAL SCIENCE TEACHERS ASSO	1734055	02/01/2017	365.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
SCHOOL SPECIALTY	1732360	01/23/2017	0.46	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732360	01/23/2017	4.28	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732360	01/23/2017	37.88	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732360	01/23/2017	17.09	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732360	01/23/2017	162.96	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TEACHERS SYNERGY INC	1733182	01/27/2017	24.00	ST MATTHEWS ELEMENTARY SCHOOL	0642170	0610	120C	SUPPLIES, MISCELLANEOUS TEACHING **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,742.90</b>					
CARDINAL OFFICE PRODUCTS	1732503	01/24/2017	297.84	STATE AGENCY ADMINISTRATION	9331077	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PYRAMID SCHOOL PRODUCTS	1733710	01/31/2017	4.30	STATE AGENCY ADMINISTRATION	9331077	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733710	01/31/2017	21.75	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>323.89</b>					
GOPHER SPORT	1733557	01/30/2017	243.00	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1732397	01/23/2017	44.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOWES #705 SOUTHWEST	1732736	01/25/2017	599.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1732736	01/25/2017	99.97	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1732736	01/25/2017	20.00	STONESTREET ELEMENTARY SCHOOL	0711077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ORIENTAL TRADING COMPANY INC	1734204	02/02/2017	47.45	STONESTREET ELEMENTARY SCHOOL	0712104	0610	125C	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1732833	01/25/2017	45.36	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
SCHOLASTIC INCORPORATED	1734205	02/02/2017	90.00	STONESTREET ELEMENTARY SCHOOL	0712104	0643	125C	BOOK **
SCHOOL HEALTH CORPORATION	1732067	01/20/2017	366.34	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734023	02/01/2017	139.46	STONESTREET ELEMENTARY SCHOOL	0712104	0733	125C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>1,695.53</b>					
BRADBY MARIE	1732930	01/26/2017	1,000.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, INSTRUCTIONAL **



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KURTZ BROS INC	1732162	01/23/2017	9.34	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	11.21	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	12.71	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	14.21	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	4.78	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	4.78	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1732162	01/23/2017	11.62	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	13.94	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	17.66	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	12.08	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	12.08	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	26.03	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	27.89	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1732210	01/23/2017	46.49	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1733100	01/26/2017	5.80	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1733100	01/26/2017	6.80	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733100	01/26/2017	3.38	STOPHER ELEMENTARY	2112826	0679	712X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1733100	01/26/2017	32.55	STOPHER ELEMENTARY	2112826	0679	712X	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1733279	01/27/2017	52.70	STOPHER ELEMENTARY	2111077	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
PYRAMID SCHOOL PRODUCTS	1732166	01/23/2017	34.56	STOPHER ELEMENTARY	2115901	0610	010XT	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SARGENT WELCH	1733102	01/26/2017	66.29	STOPHER ELEMENTARY	2112826	0679	712X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1732333	01/23/2017	19.90	STOPHER ELEMENTARY	2115901	0610	010XT	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1732333	01/23/2017	18.00	STOPHER ELEMENTARY	2115901	0610	010XT	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1732333	01/23/2017	18.30	STOPHER ELEMENTARY	2115901	0610	010XT	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1732333	01/23/2017	6.26	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733101	01/26/2017	17.40	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	1733101	01/26/2017	26.90	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063

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SCHOOL SPECIALTY	1733101	01/26/2017	26.90	STOPHER ELEMENTARY	2112826	0679	712X	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	1733101	01/26/2017	10.26	STOPHER ELEMENTARY	2112826	0679	712X	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1733278	01/27/2017	91.34	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	30.74	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	2.63	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	18.46	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	102.29	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	5.41	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	16.10	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	4.60	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733412	01/30/2017	3.36	STOPHER ELEMENTARY	2112826	0679	712X	ARTS & CRAFTS (BID #7172) **
<b>II</b>	<b>FY</b>	<b>2017</b>	<b>1,845.75</b>					
A READERS CORNER	1732398	01/23/2017	2,534.67	STUART MIDDLE SCHOOL	1442170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	322.40	STUART MIDDLE SCHOOL	1442170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	142.93	STUART MIDDLE SCHOOL	1442170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	201.30	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732398	01/23/2017	161.00	STUART MIDDLE SCHOOL	1441118	0643	900XF	BOOK, PAPERBACK (6875) **
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	7.19	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	3.71	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732399	01/23/2017	15.99	STUART MIDDLE SCHOOL	1441977	0610	900XA	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1732062	01/20/2017	167.86	STUART MIDDLE SCHOOL	1441087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732062	01/20/2017	456.00	STUART MIDDLE SCHOOL	1441087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
JUNIOR LIBRARY GUILD	1732172	01/23/2017	204.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	189.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	195.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **

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JUNIOR LIBRARY GUILD	1732172	01/23/2017	207.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	207.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	207.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	195.60	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
JUNIOR LIBRARY GUILD	1732172	01/23/2017	228.20	STUART MIDDLE SCHOOL	1441059	0641	900XF	BOOK **
KSHA	1732931	01/26/2017	210.00	STUART MIDDLE SCHOOL	1442053	0338	4604	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1731967	01/20/2017	22.00	STUART MIDDLE SCHOOL	1441118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1731967	01/20/2017	3.40	STUART MIDDLE SCHOOL	1441118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1731967	01/20/2017	69.16	STUART MIDDLE SCHOOL	1441118	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
KURTZ BROS INC	1731967	01/20/2017	32.55	STUART MIDDLE SCHOOL	1441118	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1731967	01/20/2017	34.58	STUART MIDDLE SCHOOL	1441118	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
KURTZ BROS INC	1731967	01/20/2017	5.50	STUART MIDDLE SCHOOL	1441118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1731967	01/20/2017	9.05	STUART MIDDLE SCHOOL	1441118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1731967	01/20/2017	7.26	STUART MIDDLE SCHOOL	1441118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1731967	01/20/2017	6.53	STUART MIDDLE SCHOOL	1441118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
KURTZ BROS INC	1731967	01/20/2017	48.44	STUART MIDDLE SCHOOL	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
KURTZ BROS INC	1731967	01/20/2017	1.96	STUART MIDDLE SCHOOL	1441118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KURTZ BROS INC	1731967	01/20/2017	6.53	STUART MIDDLE SCHOOL	1441118	0610	900XF	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
KURTZ BROS INC	1731967	01/20/2017	96.88	STUART MIDDLE SCHOOL	1441118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
KURTZ BROS INC	1731967	01/20/2017	6.80	STUART MIDDLE SCHOOL	1441118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1731967	01/20/2017	24.48	STUART MIDDLE SCHOOL	1441118	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
KURTZ BROS INC	1731967	01/20/2017	10.95	STUART MIDDLE SCHOOL	1441118	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
KURTZ BROS INC	1731967	01/20/2017	18.60	STUART MIDDLE SCHOOL	1441118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK



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OFFICE MAX	1732415	01/23/2017	27.00	STUART MIDDLE SCHOOL	1441977	0610	900XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
SCHOOL SPECIALTY	1732171	01/23/2017	41.11	STUART MIDDLE SCHOOL	1441118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	3.89	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	1.64	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	16.48	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	32.95	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	84.47	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	9.70	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	24.81	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732171	01/23/2017	19.13	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733458	01/30/2017	31.67	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733458	01/30/2017	74.96	STUART MIDDLE SCHOOL	1441121	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
SCHOOL SPECIALTY	1733458	01/30/2017	21.11	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>7,391.36</b>					
CARDINAL OFFICE PRODUCTS	1732881	01/25/2017	10.56	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732881	01/25/2017	25.42	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732881	01/25/2017	91.48	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
PROLIFT INDUSTRIAL EQUIPMENT CC	1733215	01/27/2017	318.60	SUPPLY SERVICES	SU11084	0433	900XS	SERVICE, LABOR **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>446.06</b>					
B & H PHOTO VIDEO PRO AUDIO	1733299	01/27/2017	866.70	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
FREY SCIENTIFIC	1733485	01/30/2017	310.13	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1733485	01/30/2017	326.69	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1733485	01/30/2017	149.48	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1733485	01/30/2017	47.11	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
WARDS NATURAL SCIENCE ESTABLIS	1733847	01/31/2017	71.92	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1733847	01/31/2017	140.40	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1733847	01/31/2017	102.48	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
WARDS NATURAL SCIENCE ESTABLIS	1733847	01/31/2017	102.48	SYSTEM WIDE TECHNICAL EXP	9351147	0697	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
<b>3</b>	<b>FY</b>	<b>2017</b>	<b>2,117.39</b>					
HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	5,075.00	TESTING	TS11748	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	4,350.00	TESTING	TS11748	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	172.00	TESTING	TS11748	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	172.00	TESTING	TS11748	0646	900XS	TEST **

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HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	172.00	TESTING	TS11748	0646	900XS	TEST **
HOUGHTON MIFFLIN HARCOURT SCF	1733230	01/27/2017	994.10	TESTING	TS11748	0646	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WT COX SUBSCRIPTIONS	1732098	01/20/2017	67.46	TESTING	TS11748	0642	900XS	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
<b>2</b>	<b>FY</b>	<b>2017</b>	<b>11,002.56</b>					
CARDINAL OFFICE PRODUCTS	1733005	01/26/2017	136.40	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733005	01/26/2017	98.64	THE BROOK - KMI	0201118	0610	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732976	01/26/2017	199.98	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	199.98	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	199.98	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	179.98	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	99.99	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	99.99	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	99.99	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	337.98	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1732976	01/26/2017	229.99	THE BROOK - KMI	0201170	0650	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KURTZ BROS INC	1733007	01/26/2017	2.80	THE BROOK - KMI	0201977	0610	103XA	CRAYON, CONSTRUCTION PAPER 3-5/8 X 5/16 SIZE 16/ BOX ASSORTED COLORS CRAYOLA #52-5817
KURTZ BROS INC	1733007	01/26/2017	3.50	THE BROOK - KMI	0201977	0610	103XA	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
KURTZ BROS INC	1733007	01/26/2017	21.90	THE BROOK - KMI	0201977	0610	103XA	PAD, POST-IT-NOTES 3" X 3" POP-UP REFILLS ASSORTED COLORS (CAPETOWN) 100 SHEET/PAD 12 PADS/PACK 3M VR #MMM-R330-12AN
NATIONAL ART & SCHOOL SUPPLIES	1733006	01/26/2017	33.19	THE BROOK - KMI	0201977	0610	103XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1733006	01/26/2017	40.67	THE BROOK - KMI	0201977	0610	103XA	CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NATIONAL ART & SCHOOL SUPPLIES	1733006	01/26/2017	13.95	THE BROOK - KMI	0201977	0610	103XA	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
PYRAMID SCHOOL PRODUCTS	1733008	01/26/2017	12.98	THE BROOK - KMI	0201118	0610	103X	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) ONE COL
PYRAMID SCHOOL PRODUCTS	1733008	01/26/2017	9.90	THE BROOK - KMI	0201118	0610	103X	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP ASSORTED COLORS (2 BLUE 2 GREEN 3 PINK 2 ORANGE AND 3 YELLOW) WITH SMEAR GUARD 12/BOX SANFORD VR #25053
PYRAMID SCHOOL PRODUCTS	1733008	01/26/2017	6.84	THE BROOK - KMI	0201118	0610	103X	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910



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PYRAMID SCHOOL PRODUCTS	1733008	01/26/2017	12.19	THE BROOK - KMI	0201118	0610	103X	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,053.27</b>					
EDMENTUM INC	1733132	01/26/2017	80.00	THE BROOK-DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
<b>1</b>	<b>FY</b>	<b>2017</b>	<b>80.00</b>					
ACCO BRANDS USA LLC	1733765	01/31/2017	144.72	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000004 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1732835	01/25/2017	8.97	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732835	01/25/2017	4.03	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732835	01/25/2017	16.38	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KIDS CLOTHES INC	1733719	01/31/2017	2.40	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733719	01/31/2017	2.40	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDS CLOTHES INC	1733719	01/31/2017	24.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0610	125C	CLOTHING, MISCELLANEOUS **
LANG COMPANY	1733346	01/27/2017	39.60	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1734037	02/01/2017	109.00	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
PITNEY BOWES	1732173	01/23/2017	1,000.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE METER **
PROSYS INFORMATION SYSTEMS	1732934	01/26/2017	88.00	THE PHOENIX SCHOOL OF DISCOVER	2012104	0734	125C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
SARGENT WELCH	1733413	01/30/2017	11.78	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1732174	01/23/2017	168.71	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732932	01/26/2017	824.75	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1732834	01/25/2017	61.75	THE PHOENIX SCHOOL OF DISCOVER	2011077	0739		EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1731968	01/20/2017	470.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0531		SERVICE, POSTAGE/POSTAL **
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>2,976.49</b>					
BLICK ART MATERIALS LLC	1732519	01/24/2017	58.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1732519	01/24/2017	53.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1733293	01/27/2017	34.78	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733293	01/27/2017	5.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733293	01/27/2017	5.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733293	01/27/2017	5.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1733162	01/27/2017	132.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733162	01/27/2017	126.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1733162	01/27/2017	126.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1733162	01/27/2017	126.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1732770	01/25/2017	61.75	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732770	01/25/2017	14.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1732770	01/25/2017	14.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1732355	01/23/2017	103.82	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1732355	01/23/2017	161.86	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
FOLLETT SCHOOL SOLUTIONS	1732229	01/23/2017	6,200.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1732230	01/23/2017	1,936.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1732150	01/20/2017	152.94	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1732150	01/20/2017	109.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732150	01/20/2017	102.56	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732150	01/20/2017	380.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732150	01/20/2017	33.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1732150	01/20/2017	239.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732150	01/20/2017	371.70	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1732150	01/20/2017	71.68	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1732714	01/25/2017	35.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
KURTZ BROS INC	1733292	01/27/2017	22.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1733292	01/27/2017	43.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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
KYSTE	1732713	01/25/2017	450.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LAMINATION DEPOT INC	1732514	01/24/2017	476.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. TRULAM #S30G251
LANG COMPANY	1732190	01/23/2017	1,600.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MACKIN BOOK COMPANY	1732533	01/24/2017	432.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	432.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	816.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
MACKIN BOOK COMPANY	1732533	01/24/2017	1,080.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	383.40	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	754.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	702.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	688.50	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	310B	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	351.45	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	630.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	378.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	441.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	567.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	630.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	502.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	447.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	441.00	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	559.65	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	951.30	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MACKIN BOOK COMPANY	1732533	01/24/2017	334.95	THOMAS JEFFERSON MIDDLE SCHOOL	0902170	0643	160C	BOOK **
MID AMERICA UNIFORMS	1733579	01/30/2017	49.76	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0893	900XF	SMOCK, WOMEN'S SHORT SLEEVE W/JCPS LOGO LIGHT BLUE, DARK BLUE RED KAP #TP23 (SIZE S - XL) (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1733579	01/30/2017	7.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733579	01/30/2017	7.17	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1733579	01/30/2017	68.61	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1733579	01/30/2017	26.10	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0893	900XF	SHORTS, MEN'S (WORK TROUSERS) HEMMED PERMANENT PRESS (SUMMER UNIFORM) WAIST SIZE 26" - 40" (SPECIFY SIZE AND COLOR) RED KAP #PT26NV **
NATIONAL ART & SCHOOL SUPPLIES	1733019	01/26/2017	98.88	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1733019	01/26/2017	58.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
POMEROY IT SOLUTIONS	1732516	01/24/2017	290.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1732516	01/24/2017	145.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1732516	01/24/2017	124.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1734319	02/02/2017	782.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	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, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
PROSYS INFORMATION SYSTEMS	1734337	02/02/2017	620.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1733018	01/26/2017	70.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1733018	01/26/2017	49.50	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1733736	01/31/2017	51.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
S & S WORLDWIDE	1733738	01/31/2017	105.36	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	53.74	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	52.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	23.91	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	13.43	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	34.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	71.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	50.38	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	29.39	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	19.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	18.77	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0610		ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	23.98	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	20.99	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	5.45	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
S & S WORLDWIDE	1733738	01/31/2017	16.09	THOMAS JEFFERSON MIDDLE SCHOOL	0901061	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1732515	01/24/2017	31.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #9027282
SCHOOL SPECIALTY	1732515	01/24/2017	34.25	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #9082289
SCHOOL SPECIALTY	1732515	01/24/2017	26.90	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB EMERALD GREEN PACON RAINBOW KRAFT #0063140 VR #9027279
SCHOOL SPECIALTY	1732515	01/24/2017	65.11	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #9055081



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1732517	01/24/2017	38.54	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733017	01/26/2017	154.67	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1733017	01/26/2017	73.95	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	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	1733017	01/26/2017	79.62	THOMAS JEFFERSON MIDDLE SCHOOL	0901124	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733017	01/26/2017	41.40	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	1733017	01/26/2017	29.04	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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	1733017	01/26/2017	32.16	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1733017	01/26/2017	85.80	THOMAS JEFFERSON MIDDLE SCHOOL	0901118	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
U S POSTAL SERVICE	1733735	01/31/2017	294.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WORLD BOOK INC	1732758	01/25/2017	899.00	THOMAS JEFFERSON MIDDLE SCHOOL	0901059	0641	900XF	ENCYCLOPEDIA **
<b>27</b>	<b>FY</b>	<b>2017</b>	<b>30,130.11</b>					
COUNCIL OF THE GREAT CITY SCHOC	1732456	01/24/2017	175.00	TITLE I	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	1732457	01/24/2017	175.00	TITLE I	TI11202	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
COUNCIL OF THE GREAT CITY SCHOC	1732458	01/24/2017	175.00	TITLE I	TI11115	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
JACKS TRAVEL PROFESSIONALS INT	1733184	01/27/2017	277.38	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1733185	01/27/2017	277.38	TITLE I	TI11202	0580	900XS	SERVICE, TRAVEL AGENCY **
JACKS TRAVEL PROFESSIONALS INT	1733186	01/27/2017	277.38	TITLE I	TI11115	0580	900XS	SERVICE, TRAVEL AGENCY **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>1,357.14</b>					
ADVENTURE PROMOTIONS LLC	1733414	01/30/2017	4,600.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
ADVENTURE PROMOTIONS LLC	1733414	01/30/2017	13,800.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	IMPRINTED, PROMOTIONAL ITEMS (KYMA-758-1200000574-4) **
CARDINAL OFFICE PRODUCTS	1732933	01/26/2017	7.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732933	01/26/2017	125.47	TRANSPORTATION SERVICES	TR11092	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734208	02/02/2017	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FALLS CITY SIGNS & GRAPHICS	1732261	01/23/2017	372.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	SIGN **
HILLYARD KENTUCKY	1732908	01/26/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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HILLYARD KENTUCKY	1733915	02/01/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734124	02/02/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734209	02/02/2017	61.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
MUNSON BUSINESS INTERIORS	1734346	02/02/2017	581.58	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
NATIONAL ART & SCHOOL SUPPLIES	1733281	01/27/2017	25.65	TRANSPORTATION SERVICES	TR11092	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
POMEROY IT SOLUTIONS	1734207	02/02/2017	11,875.00	TRANSPORTATION SERVICES	TR11092	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-160000408-1) **OPTIPLEX 3020, INTEL CORE I5-4590 PROCESSOR, 3.30GHZ W/HD GRAPHICS, 8GB MEMORY, 500GB SATA HARD DRIVE, 8X SLIMLINE DVD RW, INTEGRATED VIDEO, WIN7 PRO SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SHI INTERNATIONAL	1734021	02/01/2017	153.30	TRANSPORTATION SERVICES	TR11092	0650	900XS	
<b>12</b>	<b>FY</b>	<b>2017</b>	<b>31,812.29</b>					
BLICK ART MATERIALS LLC	1733976	02/01/2017	17.32	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1733976	02/01/2017	14.82	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1732175	01/23/2017	34.56	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CUSTOM EDUCATIONAL FURNISHING	1734364	02/02/2017	1,121.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0733	900XF	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1732186	01/23/2017	472.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KURTZ BROS INC	1732001	01/20/2017	1.70	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1732001	01/20/2017	11.73	TRUNNELL ELEMENTARY SCHOOL	1041118	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
KURTZ BROS INC	1732001	01/20/2017	8.16	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
KURTZ BROS INC	1732001	01/20/2017	8.35	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
SCHOOL SPECIALTY	1732000	01/20/2017	4.00	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1732000	01/20/2017	2.40	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1732000	01/20/2017	5.01	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1732000	01/20/2017	2.12	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777

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SCHOOL SPECIALTY	1732000	01/20/2017	0.76	TRUNNELL ELEMENTARY SCHOOL	1041118	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	1732000	01/20/2017	27.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #9055081
SCHOOL SPECIALTY	1732937	01/26/2017	9.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732937	01/26/2017	9.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732937	01/26/2017	9.76	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732937	01/26/2017	18.60	TRUNNELL ELEMENTARY SCHOOL	1041118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734210	02/02/2017	1,078.70	TRUNNELL ELEMENTARY SCHOOL	1041077	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>8</b>	<b>FY</b>	<b>2017</b>	<b>2,858.11</b>					
ACT	1732177	01/23/2017	1,275.00	VALLEY TRADITIONAL HIGH SCHOOL	0332170	0646	460A	TEST **
CARDINAL OFFICE PRODUCTS	1732003	01/20/2017	168.57	VALLEY TRADITIONAL HIGH SCHOOL	0331121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732176	01/23/2017	89.21	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732176	01/23/2017	19.68	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732938	01/26/2017	6.86	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732938	01/26/2017	177.58	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734211	02/02/2017	173.02	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734211	02/02/2017	48.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732005	01/20/2017	54.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1733978	02/01/2017	21.60	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1733978	02/01/2017	8.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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	1733978	02/01/2017	24.84	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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 **
GIST PIANO COMPANY INC	1732304	01/23/2017	175.50	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	SERVICE, INSTALLATION **
HILLYARD KENTUCKY	1733916	02/01/2017	71.68	VALLEY TRADITIONAL HIGH SCHOOL	0331987	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1733916	02/01/2017	40.20	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734128	02/02/2017	359.70	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K

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HILLYARD KENTUCKY	1734128	02/02/2017	247.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734128	02/02/2017	39.80	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734128	02/02/2017	16.90	VALLEY TRADITIONAL HIGH SCHOOL	0331087	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KSCA	1733768	01/31/2017	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1733977	02/01/2017	25.48	VALLEY TRADITIONAL HIGH SCHOOL	0331977	0610	900XA	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
LOWES	1734331	02/02/2017	719.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348C	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1734331	02/02/2017	719.00	VALLEY TRADITIONAL HIGH SCHOOL	0332138	0739	348C	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
POMEROY IT SOLUTIONS	1734212	02/02/2017	465.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1732004	01/20/2017	35.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1733767	01/31/2017	33.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
SCHOOL SPECIALTY	1732002	01/20/2017	26.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 #91506541
SCHOOL SPECIALTY	1733766	01/31/2017	151.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733766	01/31/2017	217.73	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1733766	01/31/2017	151.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ARTS & CRAFTS (BID #7172) **
VENHOFF PLUMBING & HEATING	1731939	01/20/2017	180.00	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0439	900XF	SERVICE, REPAIR MISCELLANEOUS **
<b>19</b>	<b>FY</b>	<b>2017</b>	<b>5,912.66</b>					
AIR HYDRO POWER	1733245	01/27/2017	85.86	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AIR HYDRO POWER	1733245	01/27/2017	43.81	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AIR HYDRO POWER	1733245	01/27/2017	17.41	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
ALLIED TOOLS INC	1734354	02/02/2017	254.10	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
ALLIED TOOLS INC	1734354	02/02/2017	59.48	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, AIR CHICAGO PNEUMATIC NO SUBSTITUTE (7016) **
AMERICAN BUS & ACCESSORIES INC	1733882	01/31/2017	270.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1733882	01/31/2017	13.23	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN MOBILE GLASS	1733655	01/30/2017	1,240.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	GLASS, AUTOMOTIVE FLAT SAFETY LAMINTATED TINTED GREEN AS-1 SANDED EDGES 80 3/4" (TOP) X 84 3/4" (BOTTOM) X 28 3/8" (HIGH) X 1/4" PGW #DW1645GBN
APOLLO OIL COMPANY	1732732	01/25/2017	1,384.85	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE CLEANER **
BRUTE INC	1733270	01/27/2017	136.95	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1733270	01/27/2017	239.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1733840	01/31/2017	119.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CITATION EQUIPMENT INC	1733840	01/31/2017	18.00	VEHICLE MAINTENANCE	VM11096	0694	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
CUMMINS CROSSPOINT LLC	1733206	01/27/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141

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FASTENAL COMPANY	1732539	01/24/2017	69.55	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1733204	01/27/2017	18.90	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1733205	01/27/2017	47.94	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1734280	02/02/2017	83.91	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	66.74	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	4.61	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	35.10	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	58.77	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	58.77	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	35.26	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	35.26	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	9.18	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1734280	02/02/2017	71.44	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FLEET PRIDE INC	1732109	01/20/2017	225.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
FLEET PRIDE INC	1732109	01/20/2017	15.67	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FOUR O CORPORATION	1732733	01/25/2017	475.09	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DURAMAX WINDSHIELD WASHER FLUID VR # 990810020000810
FOUR O CORPORATION	1734352	02/02/2017	7,710.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	OIL, LUBRICATING 15W40 HEAVY DUTY BULK MUST BE API APPROVED CHEVRON URSA SUPER PLUS 15W40 VR #210271540UR0812
GRAINGER	1733240	01/27/2017	28.24	VEHICLE MAINTENANCE	VM11096	0694	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1734363	02/02/2017	243.66	VEHICLE MAINTENANCE	VM11096	0610	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1732349	01/23/2017	30.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733183	01/27/2017	23.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733183	01/27/2017	35.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1733187	01/27/2017	49.56	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733187	01/27/2017	51.28	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733836	01/31/2017	6.60	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733836	01/31/2017	15.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1733836	01/31/2017	25.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1733836	01/31/2017	23.90	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HUBER TIRE CO	1732771	01/25/2017	536.72	VEHICLE MAINTENANCE	VM11097	0662	900XS	TIRE **
HUBER TIRE CO	1732771	01/25/2017	4.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SERVICE, FEE **
HUBER TIRE CO	1732771	01/25/2017	12.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **

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HUBER TIRE CO	1733214	01/27/2017	1,629.72	VEHICLE MAINTENANCE	VM11096	0662	900XS	TIRE **
HUGHES FUEL RECOVERY & MAINTENANCE	1733208	01/27/2017	1,250.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7222) **
KAMAN INDUSTRIAL TECHNOLOGIES	1734233	02/02/2017	56.32	VEHICLE MAINTENANCE	VM11096	0669	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
NEILL LAVIELLE SUPPLY	1732751	01/25/2017	517.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	STEEL, FLOOR PLATE 48" X 120" MEDIUM PATTERN 14 GAUGE HOT ROLLED COMMERCIAL QUALITY KMS VR #14GAFLOORPLATE48X120
PHOENIX WORKGROUP COMPUTING	1734229	02/02/2017	1,800.00	VEHICLE MAINTENANCE	VM11096	0650	900XS	SERVICE, PROFESSIONAL **
SOUTHERN TOOL SUPPLY COMPANY	1732734	01/25/2017	378.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	DISC, SPEED-LOK ALUMINUM OXIDE 2" 36 GRIT (100/BOX) SAIT VR#50222 RN: PRICE IS FOR BOX OF 100 DISC
TANKNOLOGY INC	1733965	02/01/2017	7,314.62	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REPAIR **
TAYLOR BATTERY COMPANY INC	1732495	01/24/2017	36.32	VEHICLE MAINTENANCE	VM11096	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
TAYLOR BATTERY COMPANY INC	1732502	01/24/2017	13.62	VEHICLE MAINTENANCE	VM11097	0663	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
THERMO KING OF INDIANA	1733845	01/31/2017	61.47	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
THERMO KING OF INDIANA	1733845	01/31/2017	25.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRUCK PARTS AND SERVICE COMPANY	1733638	01/30/2017	49.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
UHL TRUCK SALES OF KENTUCKIAN,	1732735	01/25/2017	42.50	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIAN,	1733216	01/27/2017	70,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PART, REPLACEMENT INTERNATIONAL (CAPTIVE DEALER FACTORY ORM) **
UHL TRUCK SALES OF KENTUCKIAN,	1733291	01/27/2017	375.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
UHL TRUCK SALES OF KENTUCKIAN,	1733314	01/27/2017	20,000.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VEHICLE COLLISION SERVICES	1732011	01/20/2017	64.82	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
VEHICLE COLLISION SERVICES	1732011	01/20/2017	29.75	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
WHAYNE SUPPLY COMPANY	1732086	01/23/2017	60.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1732086	01/23/2017	60.74	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1733227	01/27/2017	169.29	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1733878	01/31/2017	309.50	VEHICLE MAINTENANCE	VM11096	0669	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1734266	02/02/2017	33.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1733939	02/01/2017	71.05	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
<b>43</b>	<b>FY</b>	<b>2017</b>	<b>144,634.23</b>					
BSN SPORTS	1733774	01/31/2017	12.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
BSN SPORTS	1733774	01/31/2017	12.92	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	BELT, WEB FOOTBALL POLYPROPYLENE 1" WIDE BSN SPORTS #FBBLT1 ONE SIZE 46" FITS ALL COLORS: BLACK, GOLD, KELLY, NAVY, ROYAL, SCARLET, WHITE (SPECIFY COLOR)**
CARDINAL OFFICE PRODUCTS	1732006	01/20/2017	36.81	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732006	01/20/2017	29.58	WAGGENER TRADITIONAL HIGH SCHL	0511077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732006	01/20/2017	22.04	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732006	01/20/2017	6.13	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733980	02/01/2017	24.96	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMPLETE PRINTER SOURCE	1732406	01/23/2017	371.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	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	1732184	01/23/2017	426.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732716	01/25/2017	380.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1732716	01/25/2017	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1734332	02/02/2017	74.34	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734332	02/02/2017	0.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1734332	02/02/2017	60.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734332	02/02/2017	25.54	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1734332	02/02/2017	36.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
KENWAY DISTRIBUTORS	1732193	01/23/2017	135.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0439	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1733764	01/31/2017	2.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1732407	01/23/2017	17.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1732407	01/23/2017	172.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
KURTZ BROS INC	1732407	01/23/2017	109.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
KURTZ BROS INC	1732407	01/23/2017	109.10	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN ) 3M VR #MMM-654-14AN
KURTZ BROS INC	1733104	01/26/2017	20.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1733104	01/26/2017	25.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LEARN BY DOING INC	1733142	01/26/2017	360.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SOFTWARE **



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NATIONAL ART & SCHOOL SUPPLIES	1733769	01/31/2017	18.40	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1733769	01/31/2017	34.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1733979	02/01/2017	33.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1733979	02/01/2017	10.30	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1733770	01/31/2017	65.90	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PEARSON EDUCATION	1733383	01/27/2017	146.47	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	BOOK **
PEARSON EDUCATION	1733383	01/27/2017	10.99	WAGGENER TRADITIONAL HIGH SCHL	0511170	0644	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1733192	01/27/2017	228.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BOOK, AGENDA HIGH SCHOOL 5" X 8"***
PYRAMID SCHOOL PRODUCTS	1733103	01/26/2017	28.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	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	1733103	01/26/2017	33.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1733103	01/26/2017	42.98	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1733103	01/26/2017	33.95	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1733103	01/26/2017	21.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1733771	01/31/2017	42.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1733771	01/31/2017	87.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
SCHOOL HEALTH CORPORATION	1733541	01/30/2017	65.34	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1733541	01/30/2017	25.24	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733772	01/31/2017	99.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733772	01/31/2017	111.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	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	1733772	01/31/2017	5.20	WAGGENER TRADITIONAL HIGH SCHL	0511118	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
TRANE PARTS CENTER	1733333	01/27/2017	57.23	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **

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TRANE PARTS CENTER	1733333	01/27/2017	106.17	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733333	01/27/2017	173.78	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733333	01/27/2017	173.78	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733333	01/27/2017	173.78	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733334	01/27/2017	114.45	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733334	01/27/2017	212.34	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733334	01/27/2017	347.56	WAGGENER TRADITIONAL HIGH SCHL	0511987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733334	01/27/2017	255.45	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1733334	01/27/2017	347.56	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
U S POSTAL SERVICE	1733191	01/27/2017	470.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1733981	02/01/2017	94.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0531	125C	SERVICE, POSTAGE/POSTAL **
WHOLESALE SCHOOLWEAR INC	1733773	01/31/2017	192.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
WHOLESALE SCHOOLWEAR INC	1733773	01/31/2017	192.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0610	125C	TROUSERS, BOYS SIZES 4 - 18 FIRST QUALITY 55-65% POLYESTER FRONT ZIPPER AND FASTENER ZIPPER MUST BE HEAVY DUTY FLAT FRONT DOUBLE KNEE STAIN & WRINKLE RESISTANT ADJ WAIST SYSTEM KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY UNIFORM
<b>26</b>	<b>FY</b>	<b>2017</b>	<b>6,681.97</b>					
A READERS CORNER	1733384	01/27/2017	176.46	WALLER-WILLIAMS ENVIRONMENTAL	0341170	0643		BOOK **
CARDINAL OFFICE PRODUCTS	1732178	01/23/2017	80.46	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732178	01/23/2017	51.54	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732178	01/23/2017	33.87	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732178	01/23/2017	123.25	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1732178	01/23/2017	123.25	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1733775	01/31/2017	40.20	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1733775	01/31/2017	33.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1733775	01/31/2017	35.84	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
NATIONAL ART & SCHOOL SUPPLIES	1733776	01/31/2017	39.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		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	1733776	01/31/2017	6.30	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1733776	01/31/2017	6.80	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
ULINE	1733415	01/30/2017	68.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		SUPPLIES, MISCELLANEOUS TEACHING **
ULINE	1733415	01/30/2017	10.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		SERVICE, SHIPPING & HANDLING (FREIGHT) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>827.97</b>					
AMERICAS FINEST FILTERS INC	1733335	01/27/2017	432.43	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	FILTER, SLIP-ON SERVICE ROLL 8 1/8" TO 9" X 45' AIRGUARD #P1 POLY SLIP ON ROLL VR #106608
CARDINAL OFFICE PRODUCTS	1732461	01/24/2017	39.40	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732998	01/26/2017	10.99	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732998	01/26/2017	13.80	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732909	01/26/2017	9.90	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KSHA	1732408	01/23/2017	210.00	WATSON LANE ELEMENTARY SCHOOL	0691053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>716.52</b>					
HILLYARD KENTUCKY	1734125	02/02/2017	1.02	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1734125	02/02/2017	35.84	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1734125	02/02/2017	247.80	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734125	02/02/2017	26.10	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1734125	02/02/2017	119.50	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KROGER	1733416	01/30/2017	300.00	WATTERSON ELEMENTARY SCHOOL	0722797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1734333	02/02/2017	8.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734333	02/02/2017	8.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734333	02/02/2017	20.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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KURTZ BROS INC	1734333	02/02/2017	20.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734333	02/02/2017	8.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734333	02/02/2017	8.97	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
MILLER TRANSPORTATION	1732728	01/25/2017	220.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1733417	01/30/2017	340.00	WATTERSON ELEMENTARY SCHOOL	0722104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL SPECIALTY	1732836	01/25/2017	4.48	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1732836	01/25/2017	7.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1732836	01/25/2017	3.36	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1732836	01/25/2017	3.72	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1732836	01/25/2017	3.66	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1732836	01/25/2017	8.40	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1732836	01/25/2017	29.38	WATTERSON ELEMENTARY SCHOOL	0721977	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	1732836	01/25/2017	14.69	WATTERSON ELEMENTARY SCHOOL	0721977	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
SOUTHERN TOOL SUPPLY COMPANY	1734355	02/02/2017	130.54	WATTERSON ELEMENTARY SCHOOL	0721077	0697	900XF	TOOL, PORTABLE POWER & ACCESSORIES DEWALT NO SUBSTITUTE (7016) **
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>1,573.31</b>					
A READERS CORNER	1732409	01/23/2017	162.17	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732409	01/23/2017	162.17	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732409	01/23/2017	129.67	WELLINGTON ELEMENTARY SCHOOL	1162797	0643	310CM	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732717	01/25/2017	144.02	WELLINGTON ELEMENTARY SCHOOL	1161977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733105	01/26/2017	21.20	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733105	01/26/2017	1.74	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733105	01/26/2017	2.92	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1733282	01/27/2017	40.20	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580

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HILLYARD KENTUCKY	1733572	01/30/2017	40.40	WELLINGTON ELEMENTARY SCHOOL	1161987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733917	02/01/2017	179.85	WELLINGTON ELEMENTARY SCHOOL	1161087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KSCA	1732839	01/25/2017	170.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0338	310B	SERVICE, CONFERENCE & SEMINAR **
LEARNING A-Z COMPANY	1733141	01/26/2017	296.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310B	SOFTWARE **
LEARNING A-Z COMPANY	1733141	01/26/2017	32.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310B	SOFTWARE **
LEARNING A-Z COMPANY	1733141	01/26/2017	242.86	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310B	SOFTWARE **
LEARNING A-Z COMPANY	1733141	01/26/2017	26.98	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310B	SOFTWARE **
MILLER TRANSPORTATION	1732837	01/25/2017	2,545.89	WELLINGTON ELEMENTARY SCHOOL	1162826	0679	712X	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1733983	02/01/2017	17.10	WELLINGTON ELEMENTARY SCHOOL	1161118	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	1733983	02/01/2017	11.75	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
PHAR PRODUCTIONS	1732462	01/24/2017	99.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0645	310B	KIT, TEACHING **
PHAR PRODUCTIONS	1732462	01/24/2017	8.95	WELLINGTON ELEMENTARY SCHOOL	1162170	0645	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PRESENTATION SOLUTIONS	1731970	01/20/2017	279.80	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	SUPPLIES, MISCELLANEOUS AUDIOVISUAL **
PYRAMID SCHOOL PRODUCTS	1733188	01/27/2017	28.80	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1733982	02/01/2017	3.60	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1733982	02/01/2017	3.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1733982	02/01/2017	2.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1733982	02/01/2017	2.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1733982	02/01/2017	2.16	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1733982	02/01/2017	2.24	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1733982	02/01/2017	2.27	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1733982	02/01/2017	2.25	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414
SCHOOL SPECIALTY	1733982	02/01/2017	1.99	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1733982	02/01/2017	2.05	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1733982	02/01/2017	3.10	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1734213	02/02/2017	41.90	WELLINGTON ELEMENTARY SCHOOL	1161121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734213	02/02/2017	23.64	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>15</b>	<b>FY</b>	<b>2017</b>	<b>4,992.01</b>					



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CARDINAL OFFICE PRODUCTS	1733798	01/31/2017	259.53	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733798	01/31/2017	665.22	WESTERN DAY TREATMENT	1101121	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1733708	01/31/2017	9.00	WESTERN DAY TREATMENT	1101121	0610	103XA	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1733708	01/31/2017	47.01	WESTERN DAY TREATMENT	1101121	0610	103XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
ORIENTAL TRADING COMPANY INC	1733009	01/26/2017	21.84	WESTERN DAY TREATMENT	1101121	0610	103XA	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733009	01/26/2017	20.89	WESTERN DAY TREATMENT	1101121	0610	103XA	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1733009	01/26/2017	17.08	WESTERN DAY TREATMENT	1101121	0610	103XA	MANIPULATIVES (BID #7172) **
PROSYS INFORMATION SYSTEMS	1733635	01/30/2017	1,178.00	WESTERN DAY TREATMENT	1102170	0650	040BD	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 KEYBOARD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
SCHOOL SPECIALTY	1733707	01/31/2017	21.00	WESTERN DAY TREATMENT	1101121	0610	103XA	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SCHOOL SPECIALTY	1733707	01/31/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103XA	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1733707	01/31/2017	2.94	WESTERN DAY TREATMENT	1101121	0610	103XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>2,245.33</b>					
A READERS CORNER	1733984	02/01/2017	22.09	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	24.69	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	24.69	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	25.99	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	23.39	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	18.82	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1733984	02/01/2017	35.06	WESTERN HIGH SCHOOL	0842104	0643	125C	BOOK, PUBLISHERS BINDING (6875) **
AWARDS AMERICA INC	1733430	01/30/2017	150.00	WESTERN HIGH SCHOOL	0841077	0610	900XF	AWARDS (SCHOOL LETTERS & INSERTS) (7191) **
CARDINAL OFFICE PRODUCTS	1732719	01/25/2017	340.16	WESTERN HIGH SCHOOL	0841121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733550	01/30/2017	173.37	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733550	01/30/2017	413.76	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HURST OFFICE SUPPLIERS	1732428	01/23/2017	1,233.75	WESTERN HIGH SCHOOL	0841987	0734	900XA	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7302) (BID DISCOUNT IS 25.00%) **
KURTZ BROS INC	1733777	01/31/2017	2.79	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1733777	01/31/2017	3.72	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1733777	01/31/2017	8.00	WESTERN HIGH SCHOOL	0841118	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
KURTZ BROS INC	1733777	01/31/2017	10.95	WESTERN HIGH SCHOOL	0841118	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
NATIONAL ART & SCHOOL SUPPLIES	1733778	01/31/2017	5.28	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1733778	01/31/2017	10.20	WESTERN HIGH SCHOOL	0841118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1733778	01/31/2017	6.60	WESTERN HIGH SCHOOL	0841118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1733778	01/31/2017	10.54	WESTERN HIGH SCHOOL	0841118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
POMEROY IT SOLUTIONS	1734230	02/02/2017	969.00	WESTERN HIGH SCHOOL	0841121	0734	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL SPECIALTY	1733385	01/27/2017	55.41	WESTERN HIGH SCHOOL	0841118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>9</b>	<b>FY</b>	<b>2017</b>	<b>3,568.26</b>					
BLU SOURCE	1733431	01/30/2017	78.00	WESTERN MIDDLE SCHOOL	7102104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1733431	01/30/2017	13.29	WESTERN MIDDLE SCHOOL	7102104	0610	125C	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1733855	01/31/2017	69.18	WESTERN MIDDLE SCHOOL	7102104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733855	01/31/2017	147.39	WESTERN MIDDLE SCHOOL	7102104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734325	02/02/2017	5.68	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734325	02/02/2017	10.02	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734325	02/02/2017	15.04	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734325	02/02/2017	21.99	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734325	02/02/2017	22.04	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734215	02/02/2017	68.10	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
DOUGLAS SPATA	1732305	01/23/2017	300.00	WESTERN MIDDLE SCHOOL	7101981	0339	900XA	SERVICE, INSTRUCTIONAL **
HILLYARD KENTUCKY	1733396	01/30/2017	403.36	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734126	02/02/2017	247.80	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734126	02/02/2017	358.50	WESTERN MIDDLE SCHOOL	7101077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
KURTZ BROS INC	1733434	01/30/2017	20.40	WESTERN MIDDLE SCHOOL	7102104	0610	125C	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31

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KURTZ BROS INC	1733434	01/30/2017	7.00	WESTERN MIDDLE SCHOOL	7102104	0610	125C	PENCIL, MECHANICAL .7MM LEAD W/ERASER BLACK RUBBER GRIP AND POCKET CLIP W/ASSORTED COLORED BARRELS NON-REFILLABLE 12/BOX ZEBRA VR #ZEB-52410
KURTZ BROS INC	1734217	02/02/2017	86.40	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
OFFICE MAX	1734214	02/02/2017	50.10	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1734214	02/02/2017	188.04	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OPERATION PARENT INC	1732467	01/24/2017	313.70	WESTERN MIDDLE SCHOOL	7102104	0349	125C	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1733432	01/30/2017	17.20	WESTERN MIDDLE SCHOOL	7102104	0610	125C	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	1733432	01/30/2017	17.20	WESTERN MIDDLE SCHOOL	7102104	0610	125C	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	1733432	01/30/2017	17.20	WESTERN MIDDLE SCHOOL	7102104	0610	125C	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	1734218	02/02/2017	2.70	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1734218	02/02/2017	36.00	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734218	02/02/2017	12.60	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1734218	02/02/2017	26.10	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
SCHOOL SPECIALTY	1733433	01/30/2017	24.95	WESTERN MIDDLE SCHOOL	7102104	0610	125C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1733433	01/30/2017	13.40	WESTERN MIDDLE SCHOOL	7102104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1734216	02/02/2017	10.50	WESTERN MIDDLE SCHOOL	7101981	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	1734216	02/02/2017	26.00	WESTERN MIDDLE SCHOOL	7101981	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	1734324	02/02/2017	42.89	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734324	02/02/2017	28.36	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	ARTS & CRAFTS (BID #7172) **
YOUTH PERFORMING ARTS SCHOOL	1734231	02/02/2017	408.00	WESTERN MIDDLE SCHOOL	7101077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
<b>17</b>	<b>FY</b>	<b>2017</b>	<b>3,109.13</b>					
BLUE MEDIA SUPPLY INC	1732410	01/23/2017	203.28	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **



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BLUEGRASS LAWN AND GARDEN	1731971	01/20/2017	159.96	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
BLUEGRASS LAWN AND GARDEN	1731971	01/20/2017	99.95	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	TOOL, HORTICULTURE OUTDOOR POWER & ACCESSORIES STIHL NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1732195	01/23/2017	144.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732940	01/26/2017	73.07	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732940	01/26/2017	30.97	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	70.32	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	97.97	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733106	01/26/2017	15.99	WESTPORT MIDDLE SCHOOL	0771977	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733985	02/01/2017	26.08	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733985	02/01/2017	14.61	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	13.44	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	30.97	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	81.35	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	74.78	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	74.78	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734219	02/02/2017	74.78	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	32.58	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	34.28	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	29.95	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	29.18	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	11.98	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	17.08	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	15.38	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	27.52	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	29.18	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	30.24	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	32.58	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FOLLETT SCHOOL SOLUTIONS	1734326	02/02/2017	11.98	WESTPORT MIDDLE SCHOOL	0772170	0641	160C	BOOK, PAPERBACK PRE-BOUND (7183) **
FREY SCIENTIFIC	1733856	01/31/2017	363.27	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1732157	01/23/2017	68.30	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1733675	01/31/2017	143.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1733436	01/30/2017	139.68	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
POMEROY IT SOLUTIONS	1732745	01/25/2017	99.00	WESTPORT MIDDLE SCHOOL	0771118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1733628	01/30/2017	387.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1732939	01/26/2017	51.90	WESTPORT MIDDLE SCHOOL	0771118	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	1733435	01/30/2017	72.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1733779	01/31/2017	26.88	WESTPORT MIDDLE SCHOOL	0771118	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	1733779	01/31/2017	91.08	WESTPORT MIDDLE SCHOOL	0771118	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	1733779	01/31/2017	146.28	WESTPORT MIDDLE SCHOOL	0771118	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	1731972	01/20/2017	14.15	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1731972	01/20/2017	39.04	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1731972	01/20/2017	15.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	17.81	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	46.19	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	19.79	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	27.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	18.67	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	8.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	8.64	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	11.21	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732746	01/25/2017	9.23	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733437	01/30/2017	125.28	WESTPORT MIDDLE SCHOOL	0771118	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	1733437	01/30/2017	128.64	WESTPORT MIDDLE SCHOOL	0771118	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	1734327	02/02/2017	296.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1734328	02/02/2017	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
<b>22</b>	<b>FY</b>	<b>2017</b>	<b>4,282.49</b>					
A F P INDUSTRIES INC	1732197	01/23/2017	238.00	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	160B	CALCULATORS & ACCESSORIES**
A READERS CORNER	1732609	01/24/2017	62.50	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732609	01/24/2017	39.95	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732609	01/24/2017	30.95	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1732609	01/24/2017	30.95	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1732198	01/23/2017	58.23	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732198	01/23/2017	38.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732198	01/23/2017	38.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732198	01/23/2017	38.94	WHEATLEY ELEMENTARY SCHOOL	1821121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732223	01/23/2017	36.43	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732223	01/23/2017	278.82	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732223	01/23/2017	105.89	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1732223	01/23/2017	273.71	WHEATLEY ELEMENTARY SCHOOL	1822104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733387	01/27/2017	182.96	WHEATLEY ELEMENTARY SCHOOL	1821013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	30.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	15.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	7.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	7.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	7.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	7.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	9.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
DIGITAL PROMOTIONS INC	1733438	01/30/2017	10.50	WHEATLEY ELEMENTARY SCHOOL	1822104	0610	125C	SHIRT, TEE **
HARLAND CLARKE CORP	1733107	01/26/2017	115.10	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	CHECK, LASER PRINTED. PRICE PER 500 (6985) **
HARLAND CLARKE CORP	1733107	01/26/2017	33.30	WHEATLEY ELEMENTARY SCHOOL	1821077	0610	900XF	TICKETS, PRINTED DEPOSIT DT-500. PRICE PER 500 (6985) **
HEINEMANN	1732608	01/24/2017	310.00	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	BOOK **
HEINEMANN	1732608	01/24/2017	31.00	WHEATLEY ELEMENTARY SCHOOL	1822011	0643	130C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1732445	01/24/2017	121.60	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734300	02/02/2017	247.80	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734300	02/02/2017	119.50	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734300	02/02/2017	121.60	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003



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MILLER TRANSPORTATION	1734312	02/02/2017	170.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1734312	02/02/2017	170.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL SPECIALTY	1733689	01/31/2017	39.59	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734310	02/02/2017	34.20	WHEATLEY ELEMENTARY SCHOOL	1821118	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
<b>13</b>	<b>FY</b>	<b>2017</b>	<b>3,063.90</b>					
ACCO BRANDS USA LLC	1732147	01/20/2017	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1732147	01/20/2017	150.00	WHEELER ELEMENTARY SCHOOL	1091077	0432	900XF	SERVICE, LAMINATOR REPAIR. (AS PER SPECIFICATIONS COST PER HOUR) ACCO BRANDS USA LLC VR#XXX
ACCO BRANDS USA LLC	1732147	01/20/2017	49.00	WHEELER ELEMENTARY SCHOOL	1091077	0432	900XF	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1732201	01/23/2017	97.28	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734313	02/02/2017	117.50	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1732200	01/23/2017	7.14	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1732200	01/23/2017	14.56	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	ENVELOPE, CATALOG 9" X 12" 28 LB. KRAFT W/GUMMED FLAP REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35264, VR# UNV35264
COMPLETE PRINTER SOURCE	1732200	01/23/2017	2.14	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1732200	01/23/2017	2.14	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	MARKER, WATERCOLOR CHISEL TIP YELLOW NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81208
HILLYARD KENTUCKY	1734127	02/02/2017	160.80	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
ITS ELEMENTARY	1734314	02/02/2017	119.00	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091977	0610	900XA	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	19.80	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1734314	02/02/2017	44.99	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1732838	01/25/2017	46.62	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOLASTIC READING CLUB	1732199	01/23/2017	19.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	5.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	30.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	12.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X3	BOOK **
SCHOLASTIC READING CLUB	1732199	01/23/2017	0.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1733439	01/30/2017	271.37	WHEELER ELEMENTARY SCHOOL	1091077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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<b>9</b>	<b>FY</b>	<b>2017</b>	<b>1,556.27</b>					
CARDINAL OFFICE PRODUCTS	1732840	01/25/2017	412.40	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLIBS FLORIDA LEAGUE OF IB SCHOC	1734288	02/02/2017	925.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLIBS FLORIDA LEAGUE OF IB SCHOC	1734288	02/02/2017	925.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FLIBS FLORIDA LEAGUE OF IB SCHOC	1734288	02/02/2017	925.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0338	310B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
HURST OFFICE SUPPLIERS	1733259	01/27/2017	1,382.06	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1733259	01/27/2017	359.51	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1733259	01/27/2017	210.75	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	FURNITURE, CLASSROOM, OFFICE WOOD/METAL HON (7302) (BID DISCOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1733259	01/27/2017	675.04	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1734315	02/02/2017	227.94	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734315	02/02/2017	1,349.86	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734315	02/02/2017	179.94	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MANIPULATIVES (BID #7172) **
POMEROY IT SOLUTIONS	1732941	01/26/2017	1,586.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
<b>5</b>	<b>FY</b>	<b>2017</b>	<b>9,158.50</b>					
APPLE COMPUTER INC	1733857	01/31/2017	1,137.00	WILDER ELEMENTARY SCHOOL	0671121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1733857	01/31/2017	297.00	WILDER ELEMENTARY SCHOOL	0671121	0734	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1732723	01/25/2017	670.05	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	538.50	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	99.95	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	538.50	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	99.95	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	538.50	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	99.95	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	BOOK **
GREAT BOOKS FOUNDATION	1732468	01/24/2017	84.65	WILDER ELEMENTARY SCHOOL	0672059	0643	0F2XJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARRIS E LANCASTER	1734316	02/02/2017	15.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVEWEAR #G800 VR# 8000
HARRIS E LANCASTER	1734316	02/02/2017	30.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000
HARRIS E LANCASTER	1734316	02/02/2017	18.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT SMALL VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000

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HARRIS E LANCASTER	1734316	02/02/2017	9.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1734316	02/02/2017	3.00	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT X-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1734316	02/02/2017	4.15	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	SHIRT, TEE ADULT XX-LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1 COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HILLYARD KENTUCKY	1733388	01/27/2017	247.80	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1733388	01/27/2017	59.95	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1733388	01/27/2017	59.95	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1733388	01/27/2017	119.50	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1733388	01/27/2017	76.00	WILDER ELEMENTARY SCHOOL	0671987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
SCHOOL SPECIALTY	1732752	01/25/2017	40.06	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732752	01/25/2017	62.23	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1732752	01/25/2017	196.48	WILDER ELEMENTARY SCHOOL	0671118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733440	01/30/2017	113.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1733440	01/30/2017	112.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1733440	01/30/2017	112.50	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1733440	01/30/2017	183.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
<b>7</b>	<b>FY</b>	<b>2017</b>	<b>5,566.17</b>					
HILLYARD KENTUCKY	1732730	01/25/2017	95.60	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1732730	01/25/2017	35.97	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1732730	01/25/2017	25.64	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732730	01/25/2017	11.99	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1732730	01/25/2017	14.76	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60

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HILLYARD KENTUCKY	1732730	01/25/2017	5.20	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1732730	01/25/2017	7.20	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1732731	01/25/2017	36.88	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1732731	01/25/2017	16.54	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1732731	01/25/2017	13.20	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1732731	01/25/2017	3.30	WILKERSON ELEMENTARY SCHOOL	0661121	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENTUCKY SCIENCE CENTER INC	1733446	01/30/2017	274.08	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125C	SERVICE, FEE **
KURTZ BROS INC	1732742	01/25/2017	11.24	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	OFFICE SUPPLIES **
KURTZ BROS INC	1733781	01/31/2017	43.42	WILKERSON ELEMENTARY SCHOOL	0661013	0734	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LANG COMPANY	1732561	01/24/2017	8,029.00	WILKERSON ELEMENTARY SCHOOL	0661077	0739	900XF	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
RESOURCES FOR READING	1732064	01/20/2017	47.90	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1732064	01/20/2017	9.98	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1732064	01/20/2017	14.95	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1732064	01/20/2017	10.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1734317	02/02/2017	220.08	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK **
SCHOLASTIC READING CLUB	1734317	02/02/2017	569.52	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK **
SCHOLASTIC READING CLUB	1734317	02/02/2017	188.58	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK **
SCHOLASTIC READING CLUB	1734317	02/02/2017	88.04	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL NURSE SUPPLY	1732059	01/20/2017	3.86	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732059	01/20/2017	3.41	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732059	01/20/2017	8.01	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1732059	01/20/2017	10.77	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1733324	01/27/2017	75.33	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1733108	01/26/2017	39.58	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
<b>11</b>	<b>FY</b>	<b>2017</b>	<b>9,914.03</b>					
CARDINAL OFFICE PRODUCTS	1733283	01/27/2017	138.90	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1732513	01/24/2017	35.84	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1732513	01/24/2017	54.80	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1732513	01/24/2017	102.56	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1732513	01/24/2017	11.46	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	SIGN, "CAUTION WET FLOOR" PLASTIC (POLY) SPREAD APART LIFELONG HINGE YELLOW W/ BLACK WRITING W/TRIANGLE (W/PERSON FIGURE SLIPPING) 25" RUB61127YW
HILLYARD KENTUCKY	1733573	01/30/2017	36.90	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60



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HILLYARD KENTUCKY	1733573	01/30/2017	21.92	WILT ELEMENTARY SCHOOL	1171987	0610	900XA	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
KURTZ BROS INC	1731975	01/20/2017	27.40	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1733858	01/31/2017	263.87	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1731976	01/20/2017	197.60	WILT ELEMENTARY SCHOOL	1171077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
<b>6</b>	<b>FY</b>	<b>2017</b>	<b>891.25</b>					
ALPHABET SIGNS INC	1732942	01/26/2017	29.00	YPAS	9851977	0610		ACCESSORIES, MISCELLANEOUS SIGN **
ALPHABET SIGNS INC	1732942	01/26/2017	11.89	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
B & H PHOTO VIDEO PRO AUDIO	1734358	02/02/2017	229.32	YPAS	9851087	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1731977	01/20/2017	132.17	YPAS	9851077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1732841	01/25/2017	16.28	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP MUSIC SHOP	1732841	01/25/2017	21.70	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DOO WOP MUSIC SHOP	1732841	01/25/2017	62.20	YPAS	9852826	0679	716X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
DUPLICATOR SALES AND SERVICE IN	1733341	01/27/2017	472.00	YPAS	9851077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GRAHAM BREITENSTEIN	1733441	01/30/2017	200.00	YPAS	9852826	0679	712X	SERVICE, FEE **
HILLYARD KENTUCKY	1732411	01/23/2017	25.08	YPAS	9851987	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1732411	01/23/2017	32.88	YPAS	9851987	0610		CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1732411	01/23/2017	122.20	YPAS	9851987	0610		CONTAINER, TRASH TALL ROUND STEEL GRAY 30" WITT #10SL VR #WIT10SL
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	13.50	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	22.49	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	12.55	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	55.80	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	54.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	58.50	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	38.65	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	18.00	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	49.50	YPAS	9851170	0643		BOOK, METHOD (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1731978	01/20/2017	40.50	YPAS	9851170	0643		BOOK, METHOD (7300) **
ROSE BRAND	1733189	01/27/2017	335.00	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	76.00	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	11.70	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	62.55	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	49.28	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	38.92	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **





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ROSE BRAND	1733189	01/27/2017	38.92	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	49.28	YPAS	9852826	0679	712X0	SUPPLIES, MISCELLANEOUS ART & CRAFT **
ROSE BRAND	1733189	01/27/2017	101.55	YPAS	9852826	0679	712X0	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VIVID IMPACT CORP	1731981	01/20/2017	1,120.00	YPAS	9851077	0559	900XS	PRINTING, MISCELLANEOUS **
<b>10</b>	<b>FY</b>	<b>2017</b>	<b>3,601.41</b>					
CARDINAL OFFICE PRODUCTS	1733190	01/27/2017	125.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733190	01/27/2017	182.31	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733190	01/27/2017	125.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1733190	01/27/2017	125.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	36.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	52.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	52.01	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	52.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	91.48	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734320	02/02/2017	182.31	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARRIS E LANCASTER	1734321	02/02/2017	6.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SHIRT, TEE YOUTH MEDIUM (10-12) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVEWEAR #G800 VR# 8000
HARRIS E LANCASTER	1734321	02/02/2017	9.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SHIRT, TEE YOUTH LARGE (14-16) VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN ACTIVE WEAR VR# G8000
HARRIS E LANCASTER	1734321	02/02/2017	21.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SHIRT, TEE ADULT MEDIUM VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HARRIS E LANCASTER	1734321	02/02/2017	6.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781077	0610	900XF	SHIRT, TEE ADULT LARGE VARIOUS COLORS LOGO PRINTED ON FRONT 2017 MAYOR'S CUP & JCPS LOGO 3-COLOR SCREEN ON FRONT & 1-COLOR ON BACK (SPECIFY SCHOOL COLOR) GILDAN VR# G8000
HILLYARD KENTUCKY	1732999	01/26/2017	212.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KURTZ BROS INC	1732463	01/24/2017	11.23	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732463	01/24/2017	9.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1732463	01/24/2017	11.99	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1733782	01/31/2017	7.98	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1733782	01/31/2017	2.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1733782	01/31/2017	20.88	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
U S POSTAL SERVICE	1732842	01/25/2017	490.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781031	0531	900XF	SERVICE, POSTAGE/POSTAL **
7	<b>FY</b>	<b>2017</b>	<b>1,834.15</b>					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			<b>2,182,045.85</b>					



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<b>FUND EXPENSE RECAP</b>				<b>UNIT EXPENSE RECAP</b>				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			1,540,804.82	GENERAL FUND	FO1	ACADEMIC ACHIEVE K-12 REGION 4		1,657.75
2			489,128.77	SPECIAL REVENUE	FI1	ACADEMIC ACHIEVE K-12 REGION 5		281,225.09
22			37,171.01	DISTRICT ACTIVITY FUNDS	AO1	ACADEMIC SERVICES DIVISION		7,791.18
360			3,925.29	CONSTRUCTION FUND	SP1	ACADEMIC SUPPORT SERVICES		969.33
51			105,611.63	FOOD SERVICE FUND	AC1	ACCOUNTING SERVICES		1,047.16
52			247.80	DAY CARE OPERATIONS	AT1	ACTIVITIES AND ATHLETICS		168,750.00
53			384.11	ENTERPRISE FUND	AR1	ADMIN RECRUITMENT & DEVEL		3,838.74
54			4,017.51	ADULT EDUCATION	AD1	ADMINISTRATION		2,225.56
59			754.91	TUITION PROGRAMS	AE1	ADULT EDUCATION		4,694.51
		<b>FY 2017 TOTAL</b>	<b>2,182,045.85</b>		175	ALEX R KENNEDY ELEMENTARY		4,673.34
		<b>TOTAL PURCHASE ORDERS ISSUED FOR PERIOD</b>	<b>2,182,045.85</b>		183	ALFRED BINET SCHOOL		940.44
					018	ATHERTON HIGH SCHOOL		6,287.58
					185	ATKINSON ELEMENTARY SCHOOL		1,080.88
					127	AUBURNDALE ELEMENTARY SCHOOL		2,207.94
					150	AUDUBON YOUTH DEVELOPMENT CTR		334.78
					105	BALLARD HIGH SCHOOL		10,247.30
					040	BARRET TRADITIONAL MIDDLE SCH		10,104.94
					055	BATES ELEMENTARY SCHOOL		9,088.96
					220	BELLEWOOD		310.19
					149	BLAKE ELEMENTARY SCHOOL		1,344.50
					225	BLOOM ELEMENTARY SCHOOL		167.80
					091	BLUE LICK ELEMENTARY SCHOOL		791.47
					094	BOWEN ELEMENTARY SCHOOL		1,722.83
					903	BOYS & GIRLS HAVEN		270.10
					260	BRANDEIS ELEMENTARY SCHOOL		2,854.08
					129	BRECKINRIDGE METROPOLITAN SCH		366.33
					038	BRECKINRIDGE/FRANKLIN ELEMENT		3,338.07
					221	BROOKLAWN		2,603.20
					165	BROWN SCHOOL		4,948.63
					045	BUTLER TRADITIONAL HIGH SCHOOL		3,070.36
					243	BYCK ELEMENTARY SCHOOL		4,359.13
					004	CAMP TAYLOR ELEMENTARY		1,471.74
					005	CANE RUN ELEMENTARY		644.85
					ST1	CAREER AND TECHNICAL ED		784.00
					784	CARITAS PEACE ACADEMY		3,214.05
					167	CARRITHERS MIDDLE SCHOOL		2,005.79
					680	CARTER TRADITIONAL ELEMENTARY		2,556.25
					179	CENTRAL HIGH SCHOOL		10,173.62
					046	CHENOWETH ELEMENTARY SCHOOL		4,394.64
					917	CHURCHILL PARK REHABILITATION		2,911.52
					323	COCHRAN ELEMENTARY SCHOOL		7,181.84
					083	COCHRANE ELEMENTARY SCHOOL		3,402.09
					660	COLERIDGE TAYLOR MONTESSORI ES		1,613.43

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<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					CC1	COMMUNICATION/COMMUNITY RELA		230,907.00
					CE1	COMPUTER EDUCATION SUPPORT		5,377.26
					164	CONWAY MIDDLE SCHOOL		1,989.94
					060	CORAL RIDGE ELEMENTARY SCHOOL		15,776.38
					945	COUNTY WIDE CTR RESRV		29,939.06
					119	CROSBY MIDDLE SCHOOL		1,336.48
					092	CRUMS LANE ELEMENTARY SCHOOL		12,672.63
					CA1	CURRICULUM AND INSTRUCTION		1,218.87
					CM1	CURRICULUM MANAGEMENT		7,121.55
					EV1	DATA MGT PLAN PROG EVALUATION		206.10
					DV1	DIVERSITY EQUITY POVERTY PROG		20,337.45
					082	DIXIE ELEMENTARY SCHOOL		1,735.80
					100	DOSS HIGH SCHOOL		6,642.21
					156	DUNN ELEMENTARY SCHOOL		118.37
					200	DUPONT MANUAL HIGH SCHOOL		17,976.12
					DE1	DUVALLE EDUCATION CENTER		1,795.87
					EA1	EARLY CHILDHOOD		39,382.12
					007	EASTERN HIGH SCHOOL		8,138.36
					EP1	ECE PLACEMENT AND ASSESSMENT		8,139.71
					131	EISENHOWER ELEMENTARY SCHOOL		2,721.89
					240	ENGELHARD ELEMENTARY SCHOOL		2,560.90
					LE1	ESL		11,356.47
					186	ESL NEWCOMER CENTER		3,023.32
					EC1	EXCEPTIONAL CHILD EDUCATION		2,741.63
					CI1	FACILITIES CAPITAL IMPROVEMENT		60,960.31
					010	FAIRDALE ELEMENTARY SCHOOL		2,944.18
					057	FAIRDALE HIGH SCHOOL		10,299.59
					212	FARMER ELEMENTARY		1,659.95
					049	FARNSLEY MIDDLE SCHOOL		3,960.39
					011	FERN CREEK ELEMENTARY SCHOOL		3,066.76
					012	FERN CREEK HIGH SCHOOL		13,536.46
					250	FIELD ELEMENTARY SCHOOL		1,411.71
					FP1	FINANCIAL PLANNING & MANAGEMEN		1,434.77
					960	FISCAL RESERVE		6,375.00
					270	FOSTER TRADITIONAL ACADEMY		8,586.71
					290	FRAYSER ELEMENTARY SCHOOL		3,406.85
					919	GEORGE UNSELD EARLY CHILHD CTR		239.56
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		2,549.11
					916	GEORGIA CHAFFEE TAPP WESTPORT		479.90
					058	GILMORE LANE ELEMENTARY SCHOOL		462.05
					061	GOLDSMITH LANE ELEMENTARY SCHL		2,268.54
					GA1	GRANTS AND AWARDS ACCOUNTING		42.02
					013	GREATHOUSE/SHRYOCK ELEMENTARY		1,054.60



PURCHASE ORDERS ISSUED FROM

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<u>VENDOR NAME</u>	<u>P.O. #</u>	<u>P.O. DATE</u>	<u>AMOUNT</u>	<u>DEPT NAME</u>	<u>ORG</u>	<u>OBJ</u>	<u>PROJ</u>	<u>DESCRIPTION</u>
<b>UNIT EXPENSE RECAP</b>								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					014	GREENWOOD ELEMENTARY SCHOOL		5,685.73
					115	GUTERMUTH ELEMENTARY SCHOOL		922.38
					121	HARTSTERN ELEMENTARY SCHOOL		2,435.19
					048	HAWTHORNE ELEMENTARY SCHOOL		2,623.93
					300	HAZELWOOD ELEMENTARY SCHOOL		4,382.26
					320	HIGHLAND MIDDLE SCHOOL		1,165.03
					095	HITE ELEMENTARY SCHOOL		1,417.75
					768	HOME OF THE INNOCENTS DISCOVER		852.00
					CT1	HR RECRUITMENT & STAFFING		2,120.62
					CS1	HR SUPPORT SERVICES		59.08
					HU1	HUMAN RESOURCES DIVISION		6,912.06
					076	INDIAN TRAIL ELEMENTARY SCHOOL		439.30
					M11	INFORMATION TECHNOLOGY		15,709.80
					335	IROQUOIS HIGH SCHOOL		25,511.55
					325	JACOB ELEMENTARY SCHOOL		5,400.55
					10	JCPS DISTRICT WIDE		76,428.55
					396	JEFF CNTY TRADITIONAL MIDDLE		12,365.14
					951	JEFFERSON COUNTY HIGH SCHOOL		1,889.82
					065	JEFFERSONTOWN HIGH SCHOOL		9,881.73
					166	JEFFERSTOWN ELEMENTARY SCHOOL		340.38
					720	JOHN F KENNEDY ELEMENTARY SCHL		3,031.83
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,230.84
					106	JOHNSONTOWN ROAD ELEMENTARY		668.49
					162	KAMMERER MIDDLE SCHOOL		3,940.21
					059	KENWOOD ELEMENTARY SCHOOL		7,107.42
					079	KERRICK ELEMENTARY SCHOOL		2,574.12
					432	KING ELEMENTARY SCHOOL		610.58
					134	KLONDIKE LANE ELEMENTARY SCH		20,238.36
					163	KNIGHT MIDDLE SCHOOL		994.69
					ER1	LABOR MGT & EMPLOYEE RELATIONS		4,735.01
					133	LASSITER MIDDLE SCHOOL		3,435.57
					145	LAUKHUF ELEMENTARY SCHOOL		1,719.53
					126	LAYNE ELEMENTARY SCHOOL		3,787.45
					030	LIBERTY HIGH SCHOOL		200.56
					L11	LIBRARY MEDIA SERVICES		2,429.15
					520	LINCOLN ELEMENTARY SCHOOL		4,216.77
					047	LOUISVILLE MALE HIGH SCHOOL		1,187.42
					146	LOWE ELEMENTARY SCHOOL		1,238.47
					107	LUHR ELEMENTARY SCHOOL		277.70
					102	MALCOLM CHANCEY ELEMENTARY SCH		210.87
					193	MARYHURST SCHOOL		4,334.50
					MP1	MATERIALS PRODUCTION		8,762.28
					480	MAUPIN ELEMENTARY SCHOOL		2,308.33



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<b>UNIT EXPENSE RECAP</b>								
				<u>UNIT</u>	<u>UNIT NAME</u>			<u>AMOUNT</u>
				440	MCFERRAN ELEMENTARY SCHOOL			1,930.00
				022	MEDORA ELEMENTARY SCHOOL			233.28
				340	MEYZEEK MIDDLE SCHOOL			2,543.11
				024	MIDDLETOWN ELEMENTARY SCHOOL			1,703.07
				147	MILL CREEK ELEMENTARY SCHOOL			11,150.65
				202	MINOR DANIELS ACADEMY			9,488.69
				099	MINORS LANE ELEMENTARY SCHOOL			17,127.36
				155	MOORE TRADITIONAL SCHOOL			26,382.09
				041	NEWBURG MIDDLE SCHOOL			3,054.34
				435	NOE MIDDLE SCHOOL			10,780.62
				371	NORTON COMMONS ELEMENTARY			796.02
				096	NORTON ELEMENTARY SCHOOL			2,411.18
				027	OKOLONA ELEMENTARY SCHOOL			6,846.92
				620	OLMSTED ACADEMY NORTH			4,341.06
				730	OLMSTED ACADEMY SOUTH			3,544.67
				OP1	OPERATIONS SERVICES			1,196.13
				OM1	OPTIONS/MAGNETS PROGRAMS			2,217.00
				PR1	PAYROLL AND CASH MANAGEMENT			111.30
				PT1	PERFORMANCE AND TECHNOLOGY			102,113.33
				HP1	PHYSICAL DEV & HEALTH SERV			1,660.70
				075	PLEASURE RIDGE PARK HIGH SCHOO			5,679.54
				500	PORTLAND ELEMENTARY SCHOOL			5,186.98
				128	PRICE ELEMENTARY SCHOOL			2,261.18
				PM1	PROPERTY MGMT & MAINT			64,168.57
				PP1	PUPIL PERSONNEL			464.92
				PU1	PURCHASING			277.16
				219	RAMSEY MIDDLE SCHOOL			2,086.84
				081	RANGELAND ELEMENTARY SCHOOL			2,645.16
				085	ROBERT FROST SIXTH-GRADE ACAD			8,352.70
				016	ROBERTA TULLY ELEMENTARY			1,907.38
				530	ROOSEVELT-PERRY ELEMENTARY			1,769.65
				560	RUTHERFORD ELEMENTARY SCHOOL			6,224.49
				SF1	SAFETY AND ENVIRONMENTAL SERV			517.32
				086	SANDERS ELEMENTARY SCHOOL			1,976.62
				063	SCHAFFNER ELEMENTARY SCHOOL			6,711.13
				SN1	SCHOOL NUTRITION SERV			91,818.53
				SI1	SECURITY AND INVESTIGATIONS			11,110.11
				580	SEMPLE ELEMENTARY SCHOOL			244.72
				073	SENECA HIGH SCHOOL			13,757.74
				097	SHACKLETTE ELEMENTARY SCHOOL			3,888.60
				590	SHAWNEE HIGH SCHOOL			8,959.47
				610	SHELBY ELEMENTARY SCHOOL			3,264.50
				103	SLAUGHTER ELEMENTARY SCHOOL			2,699.78



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
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UNIT EXPENSE RECAP

UNIT	UNIT NAME	AMOUNT
087	SMYRNA ELEMENTARY SCHOOL	5,197.20
031	SOUTHERN HIGH SCHOOL	11,878.69
064	ST MATTHEWS ELEMENTARY SCHOOL	1,742.90
933	STATE AGENCY ADMINISTRATION	323.89
071	STONESTREET ELEMENTARY SCHOOL	1,695.53
211	STOPHER ELEMENTARY	1,845.75
144	STUART MIDDLE SCHOOL	7,391.36
SU1	SUPPLY SERVICES	446.06
935	SYSTEM WIDE TECHNICAL EXP	2,117.39
TS1	TESTING	11,002.56
020	THE BROOK - KMI	2,053.27
019	THE BROOK-DUPONT	80.00
201	THE PHOENIX SCHOOL OF DISCOVER	2,976.49
090	THOMAS JEFFERSON MIDDLE SCHOOL	30,130.11
TI1	TITLE I	1,357.14
TR1	TRANSPORTATION SERVICES	31,812.29
104	TRUNNELL ELEMENTARY SCHOOL	2,858.11
033	VALLEY TRADITIONAL HIGH SCHOOL	5,912.66
VM1	VEHICLE MAINTENANCE	144,634.23
051	WAGGENER TRADITIONAL HIGH SCHL	6,681.97
034	WALLER-WILLIAMS ENVIRONMENTAL	827.97
069	WATSON LANE ELEMENTARY SCHOOL	716.52
072	WATTERSON ELEMENTARY SCHOOL	1,573.31
116	WELLINGTON ELEMENTARY SCHOOL	4,992.01
110	WESTERN DAY TREATMENT	2,245.33
084	WESTERN HIGH SCHOOL	3,568.26
710	WESTERN MIDDLE SCHOOL	3,109.13
077	WESTPORT MIDDLE SCHOOL	4,282.49
182	WHEATLEY ELEMENTARY SCHOOL	3,063.90
109	WHEELER ELEMENTARY SCHOOL	1,556.27
374	WHITNEY YOUNG ELEMENTARY SCHL	9,158.50
067	WILDER ELEMENTARY SCHOOL	5,566.17
066	WILKERSON ELEMENTARY SCHOOL	9,914.03
117	WILT ELEMENTARY SCHOOL	891.25
985	YPAS	3,601.41
078	ZACHARY TAYLOR ELEMENTARY SCHL	1,834.15

GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD: **2,182,045.85**