



PURCHASE ORDERS ISSUED FROM

2/3/2017 THROUGH 2/22/2017

VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CARDINAL OFFICE PRODUCTS	1737364	02/21/2017	58.99	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737364	02/21/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737364	02/21/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737364	02/21/2017	79.63	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	15.96	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	15.96	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	47.88	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	15.96	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	9.70	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	9.70	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737365	02/21/2017	13.55	ACADEMIC ACHIEVE K-12 REGION 3	TH11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
2	FY	2017	426.59					
ACTIVE PARENTING PUBLISHERS	1737572	02/22/2017	186.45	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ACTIVE PARENTING PUBLISHERS	1737572	02/22/2017	18.65	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1737573	02/22/2017	426.25	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
ASCD	1737573	02/22/2017	25.58	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1736688	02/16/2017	17.61	ACADEMIC ACHIEVE K-12 REGION 5	FI11052	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	130.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	153.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	153.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	153.00	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	73.75	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	398.03	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736381	02/15/2017	398.03	ACADEMIC ACHIEVE K-12 REGION 5	FI11740	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EDUCATION WEEK	1734977	02/07/2017	79.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0642	534AG	SUBSCRIPTION, MAGAZINE **
GUILFORD PUBLICATIONS INC	1734754	02/06/2017	765.00	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	BOOK **
GUILFORD PUBLICATIONS INC	1734754	02/06/2017	23.30	ACADEMIC ACHIEVE K-12 REGION 5	FI12219	0643	534AG	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1737796	02/22/2017	71.68	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE



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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>
HILLYARD KENTUCKY	1737796	02/22/2017	20.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
SCHOOL SPECIALTY	1734594	02/06/2017	196.88	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734594	02/06/2017	156.10	ACADEMIC ACHIEVE K-12 REGION 5	FI11130	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
8	FY	2017	3,445.41					
ADVANTAGE TRAVEL SERVICES	1736847	02/17/2017	1,142.20	ACADEMIC SERVICES DIVISION	AO12053	0580	401B	SERVICE, TRAVEL AGENCY **
JEFFERSON TRANSPORTATION LLC	1734523	02/03/2017	170.00	ACADEMIC SERVICES DIVISION	AO11740	0894	900XS	SERVICE, FIELD TRIP BUS (7239) **
PAC VAN INC	1735326	02/08/2017	530.00	ACADEMIC SERVICES DIVISION	AO11087	0449	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PAC VAN INC	1735326	02/08/2017	320.00	ACADEMIC SERVICES DIVISION	AO11087	0449	900XS	SERVICE, FEE **
3	FY	2017	2,162.20					
CARDINAL OFFICE PRODUCTS	1735816	02/10/2017	108.12	ACADEMIC SUPPORT SERVICES	SP11631	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736690	02/16/2017	48.60	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736690	02/16/2017	27.96	ACADEMIC SUPPORT SERVICES	SP12219	0610	096CC	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FORD DONNA	1735416	02/09/2017	1,500.00	ACADEMIC SUPPORT SERVICES	SP11034	0339	900XS	SERVICE, TRAINING **
HILLYARD KENTUCKY	1737797	02/22/2017	20.10	ACADEMIC SUPPORT SERVICES	SP11130	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KSCA	1737574	02/22/2017	170.00	ACADEMIC SUPPORT SERVICES	SP11034	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
MILLER TRANSPORTATION	1736655	02/16/2017	575.00	ACADEMIC SUPPORT SERVICES	SP11631	0514	900XS	SERVICE, TRANSPORTATION **
MUNSON BUSINESS INTERIORS	1734406	02/03/2017	549.52	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	CHAIR, CLASSROOM, OFFICE KIMBALL (7302) (BID DISCOUNT IS 54.13%) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	571.54	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	413.29	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	567.87	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	41.28	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	23.85	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	367.42	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	293.57	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	301.37	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	267.42	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	33.03	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	56.88	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
MUNSON BUSINESS INTERIORS	1734407	02/03/2017	240.36	ACADEMIC SUPPORT SERVICES	SP12219	0733	096CC	FURNITURE, KIMBALL (KYMA-758-1200000565-13) (1049) **
N A C A C	1736339	02/15/2017	270.00	ACADEMIC SUPPORT SERVICES	SP11034	0810	900XS	SERVICE, MEMBERSHIP **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1736539	02/16/2017	282.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PROSYS INFORMATION SYSTEMS	1736340	02/15/2017	1,821.00	ACADEMIC SUPPORT SERVICES	SP12219	0734	096CC	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	1736540	02/16/2017	4,692.00	ACADEMIC SUPPORT SERVICES	SP11631	0734	900XS	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVDRW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
12	FY	2017	13,242.18					
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	28.28	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	10.17	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	14.88	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	7.26	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	7.26	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	32.72	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	12.18	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	9.98	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	7.38	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	27.46	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	33.54	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	44.19	ACCOUNTING SERVICES	AC11404	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734524	02/03/2017	26.68	ACCOUNTING SERVICES	AC11404	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736337	02/15/2017	24.63	ACCOUNTING SERVICES	AC11082	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735660	02/10/2017	68.20	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE REINFORCED/END TAB STRAIGHT CUT FOR SHELF FILING SYSTEMS 100/BOX SMEAD# 24110 VR# SMD24110
COMPLETE PRINTER SOURCE	1735660	02/10/2017	35.79	ACCOUNTING SERVICES	AC11404	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
POMEROY IT SOLUTIONS	1735793	02/10/2017	446.90	ACCOUNTING SERVICES	AC11404	0610	900XS	ACCESSORIES, MISCELLANEOUS PRINTER **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
4	FY	2017	837.50					
BRAINPOP	1735966	02/13/2017	405.00	ACKERLY	4561137	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
PYRAMID SCHOOL PRODUCTS	1736501	02/15/2017	0.85	ACKERLY	4561137	0610	103X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736501	02/15/2017	2.15	ACKERLY	4561137	0610	103X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736501	02/15/2017	1.35	ACKERLY	4561137	0610	103X	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1736501	02/15/2017	14.95	ACKERLY	4561137	0610	103X	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1736501	02/15/2017	8.39	ACKERLY	4561137	0610	103X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
SCHOOL SPECIALTY	1735171	02/08/2017	168.32	ACKERLY	4561137	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1735171	02/08/2017	169.16	ACKERLY	4561137	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1735171	02/08/2017	169.62	ACKERLY	4561137	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
3	FY	2017	939.79					
AWARDS CENTER	1736944	02/17/2017	608.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	302.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	175.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	48.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	712.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	67.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	62.50	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	64.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	55.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
AWARDS CENTER	1736944	02/17/2017	48.00	ACTIVITIES AND ATHLETICS	AT11231	0674	900XS	TROPHY **
1	FY	2017	2,143.00					
CARDINAL OFFICE PRODUCTS	1737543	02/21/2017	7.33	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737543	02/21/2017	7.33	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737543	02/21/2017	7.33	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737543	02/21/2017	7.33	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737543	02/21/2017	7.33	ADMIN RECRUITMENT & DEVEL	AR11139	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FRONTLINE TECHNOLOGIES GROUP I	1737320	02/21/2017	456.00	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	1737321	02/21/2017	1,130.00	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	1737322	02/21/2017	4,246.00	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	1737323	02/21/2017	1,047.00	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SOFTWARE **
FRONTLINE TECHNOLOGIES GROUP I	1737324	02/21/2017	734.00	ADMIN RECRUITMENT & DEVEL	AR11139	0650	900XS	SOFTWARE **
KURTZ BROS INC	1737798	02/22/2017	32.85	ADMIN RECRUITMENT & DEVEL	AR11139	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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POMEROY IT SOLUTIONS	1734832	02/07/2017	650.00	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	COMPUTER, DELL TEACHER & BUSINESS INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 7020, i5-4590 QUAD CORE 3.3GHz 6M, W/HD 4600 GRAPHICS PROCESSOR, 8GB MEMORY, 500GB SATA HARD DRIVE, 3 YEAR NBD WARRANTY
POMEROY IT SOLUTIONS	1734832	02/07/2017	360.78	ADMIN RECRUITMENT & DEVEL	AR11139	0734	900XS	MONITOR, DELL WITH 3 YEAR WARRANTY** (KYMA-758-1600000408-1) (1010)
8	FY	2017	8,693.28					
BUSINESS FIRST	1736754	02/16/2017	95.00	ADMINISTRATION	AD11511	0642	900XS	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1734833	02/07/2017	44.40	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734833	02/07/2017	54.66	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734833	02/07/2017	19.03	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735500	02/09/2017	39.96	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735500	02/09/2017	47.35	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735500	02/09/2017	47.35	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735500	02/09/2017	47.35	ADMINISTRATION	AD11075	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736368	02/15/2017	30.91	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736368	02/15/2017	39.38	ADMINISTRATION	AD11511	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	4.95	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	20.14	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	164.34	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	297.84	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	297.84	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	25.18	ADMINISTRATION	AD11217	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737138	02/20/2017	297.84	ADMINISTRATION	AD11217	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737799	02/22/2017	8.37	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737799	02/22/2017	24.24	ADMINISTRATION	AD11075	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	234.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	540.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	936.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	576.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	2,025.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	576.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **

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JUNIOR ACHIEVEMENT	1735363	02/08/2017	423.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	675.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	378.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	1,215.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	1,080.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	900.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
JUNIOR ACHIEVEMENT	1735363	02/08/2017	774.00	ADMINISTRATION	AD11511	0894	900XX	SERVICE, FIELD TRIP ADMISSION/FEE **
MINDSTEPS INC	1736945	02/17/2017	299.50	ADMINISTRATION	AD11217	0643	900XS	BOOK **
MINDSTEPS INC	1736945	02/17/2017	15.76	ADMINISTRATION	AD11217	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEPSI BEVERAGES COMPANY	1737325	02/21/2017	13.50	ADMINISTRATION	AD11075	0616	900XS	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
9	FY	2017	12,266.89					
CARDINAL OFFICE PRODUCTS	1735647	02/10/2017	36.30	ADULT EDUCATION	AE15428	0610	028X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736530	02/16/2017	4.54	ADULT EDUCATION	AE12067	0610	187C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736530	02/16/2017	11.29	ADULT EDUCATION	AE12067	0610	187C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736530	02/16/2017	5.96	ADULT EDUCATION	AE12067	0610	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736530	02/16/2017	20.75	ADULT EDUCATION	AE12067	0610	365C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736531	02/16/2017	98.28	ADULT EDUCATION	AE12067	0610	039CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736531	02/16/2017	267.60	ADULT EDUCATION	AE12067	0650	039CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736531	02/16/2017	147.90	ADULT EDUCATION	AE12067	0650	039CY	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
JIST PUBLISHING	1736689	02/16/2017	39.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	29.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	64.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	127.90	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	14.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	24.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	119.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	124.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	99.75	ADULT EDUCATION	AE12067	0643	039CY	BOOK **
JIST PUBLISHING	1736689	02/16/2017	64.59	ADULT EDUCATION	AE12067	0643	039CY	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1736532	02/16/2017	96.88	ADULT EDUCATION	AE12067	0610	588CC	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
LOCKED IN LLC	1736164	02/14/2017	1,000.00	ADULT EDUCATION	AE12067	0894	059C	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1736857	02/17/2017	11.99	ADULT EDUCATION	AE12067	0610	588CC	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736857	02/17/2017	11.99	ADULT EDUCATION	AE12067	0610	588CC	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736857	02/17/2017	20.94	ADULT EDUCATION	AE12067	0610	588CC	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736857	02/17/2017	20.94	ADULT EDUCATION	AE12067	0610	588CC	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736857	02/17/2017	9.95	ADULT EDUCATION	AE12067	0610	588CC	SERVICE, FEE **
7	FY	2017	2,477.65					



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U S POSTAL SERVICE	1736388	02/15/2017	49.00	AHRENS EDUCATIONAL RESOURCE	9201077	0531	900XS	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1736389	02/15/2017	49.00	AHRENS EDUCATIONAL RESOURCE	9201121	0531	900XS	SERVICE, POSTAGE/POSTAL **
2	FY	2017	98.00					
A READERS CORNER	1737652	02/22/2017	70.08	ALEX R KENNEDY ELEMENTARY	1751077	0643	900XF	BOOK **
E A I EDUCATION	1736876	02/17/2017	125.63	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1736876	02/17/2017	62.87	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1736876	02/17/2017	67.83	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1736876	02/17/2017	37.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1736876	02/17/2017	23.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
E A I EDUCATION	1736876	02/17/2017	14.41	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
EXPLORE LEARNING	1734779	02/06/2017	3,295.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SOFTWARE **
EXPLORE LEARNING	1734779	02/06/2017	0.00	ALEX R KENNEDY ELEMENTARY	1751077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1737284	02/20/2017	120.96	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1737284	02/20/2017	0.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1737284	02/20/2017	268.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737284	02/20/2017	15.60	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1737284	02/20/2017	14.40	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737284	02/20/2017	148.68	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KENTUCKY SCIENCE CENTER INC	1736877	02/17/2017	32.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736877	02/17/2017	96.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736877	02/17/2017	6.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736877	02/17/2017	80.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736877	02/17/2017	8.00	ALEX R KENNEDY ELEMENTARY	1751077	0894	900XF	SERVICE, FIELD TRIP ADMISSION/FEE **
POMEROY IT SOLUTIONS	1737017	02/17/2017	47.99	ALEX R KENNEDY ELEMENTARY	1751013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1735346	02/08/2017	12.19	ALEX R KENNEDY ELEMENTARY	1751118	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	1735346	02/08/2017	7.59	ALEX R KENNEDY ELEMENTARY	1751118	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	1735346	02/08/2017	4.48	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074



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PYRAMID SCHOOL PRODUCTS	1735346	02/08/2017	4.76	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
RAINBOW RESOURCE CENTER	1734384	02/03/2017	67.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
RAINBOW RESOURCE CENTER	1734384	02/03/2017	8.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1734625	02/06/2017	39.59	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734625	02/06/2017	10.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734625	02/06/2017	10.36	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735448	02/09/2017	39.99	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735449	02/09/2017	45.00	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL TECH INC	1735839	02/10/2017	100.80	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1735839	02/10/2017	43.05	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1735839	02/10/2017	6.65	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1735839	02/10/2017	7.10	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1735839	02/10/2017	67.50	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
SCHOOL TECH INC	1735839	02/10/2017	36.02	ALEX R KENNEDY ELEMENTARY	1751118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
12	FY	2017	5,045.61					
BEHAVIOR ANALYST CERTIFICATION	1734385	02/03/2017	250.00	ALFRED BINET SCHOOL	1832559	0810	023BC	SERVICE, FEE **
CARDINAL OFFICE PRODUCTS	1734387	02/03/2017	84.56	ALFRED BINET SCHOOL	1831077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	11.97	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	40.90	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	4.93	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	4.93	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	17.05	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735802	02/10/2017	7.11	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735908	02/13/2017	172.25	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737285	02/20/2017	688.80	ALFRED BINET SCHOOL	1831077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736077	02/14/2017	236.00	ALFRED BINET SCHOOL	1831077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734986	02/07/2017	100.50	ALFRED BINET SCHOOL	1831977	0610		TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	4.72	ALFRED BINET SCHOOL	1831077	0610		PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	139.50	ALFRED BINET SCHOOL	1831077	0610		GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	1.12	ALFRED BINET SCHOOL	1831077	0610		PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	9.75	ALFRED BINET SCHOOL	1831077	0610		PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC



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NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	7.50	ALFRED BINET SCHOOL	1831077	0610		PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1734386	02/03/2017	2.64	ALFRED BINET SCHOOL	1831077	0610		PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
OFFICE MAX	1734985	02/07/2017	47.01	ALFRED BINET SCHOOL	1831077	0610		ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
SCHOOL SPECIALTY	1736863	02/17/2017	29.94	ALFRED BINET SCHOOL	1831077	0610		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
10	FY	2017	1,861.18					
AMERICAS FINEST FILTERS INC	1735203	02/08/2017	1,561.50	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-1099
AMERICAS FINEST FILTERS INC	1735203	02/08/2017	305.51	ATHERTON HIGH SCHOOL	0181987	0610	900XA	FILTER, MULTI-PLEAT MEDIA IN BEVERGE BOARD FRAMES WITH WIRE MESH SUPPORT ON AIR LEAVING SIDE KOCH FILTER #MULTI-PLEAT 40 VR#102-041-799
ATTAINMENT CO INC	1736361	02/15/2017	94.05	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
ATTAINMENT CO INC	1736361	02/15/2017	189.05	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
ATTAINMENT CO INC	1736361	02/15/2017	94.05	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
ATTAINMENT CO INC	1736361	02/15/2017	189.05	ATHERTON HIGH SCHOOL	0181118	0643	900XF	BOOK **
ATTAINMENT CO INC	1736361	02/15/2017	28.31	ATHERTON HIGH SCHOOL	0181118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1734441	02/03/2017	92.43	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734441	02/03/2017	15.43	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734441	02/03/2017	32.14	ATHERTON HIGH SCHOOL	0181077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736632	02/16/2017	11.22	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736632	02/16/2017	28.50	ATHERTON HIGH SCHOOL	0181121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	20.68	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	15.32	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	5.98	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	130.18	ATHERTON HIGH SCHOOL	0181918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	8.28	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736731	02/16/2017	8.28	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736554	02/16/2017	8.71	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAPER, PARCHMENT 8-1/2" X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
COMPLETE PRINTER SOURCE	1736554	02/16/2017	19.30	ATHERTON HIGH SCHOOL	0181121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311

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COMPLETE PRINTER SOURCE	1737372	02/21/2017	6.42	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1737372	02/21/2017	4.28	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203
COMPLETE PRINTER SOURCE	1737372	02/21/2017	4.28	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, WATERCOLOR CHISEL TIP BROWN NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81202
COMPLETE PRINTER SOURCE	1737372	02/21/2017	6.42	ATHERTON HIGH SCHOOL	0182826	0679	711X	MARKER, WATERCOLOR CHISEL TIP RED NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81207
COMPLETE PRINTER SOURCE	1737372	02/21/2017	23.86	ATHERTON HIGH SCHOOL	0181977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1737475	02/21/2017	92.96	ATHERTON HIGH SCHOOL	0181977	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737475	02/21/2017	119.90	ATHERTON HIGH SCHOOL	0181977	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737475	02/21/2017	102.56	ATHERTON HIGH SCHOOL	0181977	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737475	02/21/2017	15.60	ATHERTON HIGH SCHOOL	0181977	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1737475	02/21/2017	239.00	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737475	02/21/2017	247.80	ATHERTON HIGH SCHOOL	0181977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HONORS GRADUATION LLC	1736553	02/16/2017	135.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	APPAREL, GRADUATION **
HONORS GRADUATION LLC	1736553	02/16/2017	8.35	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1736403	02/15/2017	1,233.75	ATHERTON HIGH SCHOOL	0182826	0679	711X	CARTS, COMPUTER LAPTOP STORAGE WITH ELECTRICAL CHARGING CAPABILITIES AND SURGE PROTECTION DA-LITE (7302) (BID DISCOUNT IS 25.00%) **
KURTZ BROS INC	1735424	02/09/2017	68.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
KURTZ BROS INC	1735424	02/09/2017	11.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1735424	02/09/2017	11.40	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1735937	02/13/2017	34.58	ATHERTON HIGH SCHOOL	0182826	0679	712X4	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
MILLER TRANSPORTATION	1735747	02/10/2017	195.00	ATHERTON HIGH SCHOOL	0182104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MOMS MUSIC	1734572	02/03/2017	54.94	ATHERTON HIGH SCHOOL	0182826	0679	712X3	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
NATIONAL ART & SCHOOL SUPPLIES	1735425	02/09/2017	13.92	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1735425	02/09/2017	7.50	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1735425	02/09/2017	9.75	ATHERTON HIGH SCHOOL	0181918	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

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NATIONAL ART & SCHOOL SUPPLIES	1736360	02/15/2017	17.10	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736360	02/15/2017	9.75	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736359	02/15/2017	25.77	ATHERTON HIGH SCHOOL	0182826	0679	712X4	FOLDER, FILE MANILA LETTER SIZE 1/5 ASST CUT SINGLE PLY TOP TAB 11 POINT100/BOX RR DONNELLY VR #F10M97183
OFFICE MAX	1736359	02/15/2017	6.12	ATHERTON HIGH SCHOOL	0182826	0679	712X4	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1736359	02/15/2017	6.12	ATHERTON HIGH SCHOOL	0182826	0679	712X4	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1736359	02/15/2017	5.35	ATHERTON HIGH SCHOOL	0182826	0679	712X4	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1736359	02/15/2017	3.06	ATHERTON HIGH SCHOOL	0182826	0679	712X4	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1736359	02/15/2017	6.12	ATHERTON HIGH SCHOOL	0182826	0679	712X4	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PCM SALES INC	1734393	02/03/2017	282.00	ATHERTON HIGH SCHOOL	0181121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PCM SALES INC	1736412	02/15/2017	282.00	ATHERTON HIGH SCHOOL	0181077	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
PEACE EDUCATION PROGRAM	1736911	02/17/2017	600.00	ATHERTON HIGH SCHOOL	0182104	0349	125C	(KYMA-758-M-1400000335 1) (1045) ** SERVICE, FEE **
PHOENIX LIGHTING SOUND & PRODU	1736406	02/15/2017	3,000.00	ATHERTON HIGH SCHOOL	0182826	0679	712X7	FIXTURE, LIGHT **
PYRAMID SCHOOL PRODUCTS	1735426	02/09/2017	0.35	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1735426	02/09/2017	5.16	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735426	02/09/2017	4.29	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1735426	02/09/2017	4.95	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735426	02/09/2017	5.19	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1735426	02/09/2017	5.49	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	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	1736543	02/16/2017	6.49	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	6.49	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	6.49	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	6.49	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	17.10	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	0.34	ATHERTON HIGH SCHOOL	0182826	0679	712X4	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736543	02/16/2017	0.86	ATHERTON HIGH SCHOOL	0182826	0679	712X4	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736543	02/16/2017	0.54	ATHERTON HIGH SCHOOL	0182826	0679	712X4	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1736543	02/16/2017	34.80	ATHERTON HIGH SCHOOL	0182826	0679	712X4	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1736543	02/16/2017	5.16	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736543	02/16/2017	8.52	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736544	02/16/2017	17.64	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1736544	02/16/2017	19.88	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1737062	02/20/2017	19.95	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	ENVELOPE, BOOKLET 13" X 10" 28 LB. WHITE W/GUMMED FLAP SIDE OPENING 28# (100/BOX) QUALITY PARK, VR# 37613

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PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	6.49	ATHERTON HIGH SCHOOL	0181121	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
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	6.49	ATHERTON HIGH SCHOOL	0181121	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
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	6.49	ATHERTON HIGH SCHOOL	0181121	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
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	2.94	ATHERTON HIGH SCHOOL	0181121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	2.94	ATHERTON HIGH SCHOOL	0181121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	2.94	ATHERTON HIGH SCHOOL	0181121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1737062	02/20/2017	3.44	ATHERTON HIGH SCHOOL	0181121	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	1737062	02/20/2017	3.44	ATHERTON HIGH SCHOOL	0181121	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**
SALSARITAS	1737008	02/17/2017	159.80	ATHERTON HIGH SCHOOL	0182104	0616	125C	FOOD, MISCELLANEOUS **
SALSARITAS	1737008	02/17/2017	25.00	ATHERTON HIGH SCHOOL	0182104	0616	125C	SERVICE, DELIVERY CHARGE **
SALSARITAS	1737009	02/17/2017	279.65	ATHERTON HIGH SCHOOL	0182104	0616	125C	FOOD, MISCELLANEOUS **
SALSARITAS	1737009	02/17/2017	25.00	ATHERTON HIGH SCHOOL	0182104	0616	125C	SERVICE, DELIVERY CHARGE **
SCHOLASTIC MAGAZINES	1737061	02/20/2017	179.80	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737061	02/20/2017	17.98	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1737374	02/21/2017	299.70	ATHERTON HIGH SCHOOL	0182826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737374	02/21/2017	29.97	ATHERTON HIGH SCHOOL	0182826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1734425	02/03/2017	87.00	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1734425	02/03/2017	0.54	ATHERTON HIGH SCHOOL	0181918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397



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SCHOOL SPECIALTY	1735936	02/13/2017	8.88	ATHERTON HIGH SCHOOL	0182826	0679	712X4	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	1735936	02/13/2017	18.72	ATHERTON HIGH SCHOOL	0182826	0679	712X4	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
THETA OMEGA INC	1736410	02/15/2017	360.00	ATHERTON HIGH SCHOOL	0182104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
32	FY	2017	11,478.76					
A READERS CORNER	1734605	02/06/2017	318.11	ATKINSON ELEMENTARY SCHOOL	1851977	0610	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737291	02/20/2017	584.67	ATKINSON ELEMENTARY SCHOOL	1852170	0643	310B	BOOK, PUBLISHERS BINDING (6875) **
ASCD	1737290	02/20/2017	139.00	ATKINSON ELEMENTARY SCHOOL	1851053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1734917	02/07/2017	435.09	ATKINSON ELEMENTARY SCHOOL	1851977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734917	02/07/2017	435.09	ATKINSON ELEMENTARY SCHOOL	1851977	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734968	02/07/2017	310.26	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734969	02/07/2017	435.09	ATKINSON ELEMENTARY SCHOOL	1851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735218	02/08/2017	605.98	ATKINSON ELEMENTARY SCHOOL	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735218	02/08/2017	102.12	ATKINSON ELEMENTARY SCHOOL	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735218	02/08/2017	78.42	ATKINSON ELEMENTARY SCHOOL	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735218	02/08/2017	102.12	ATKINSON ELEMENTARY SCHOOL	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735218	02/08/2017	102.12	ATKINSON ELEMENTARY SCHOOL	1851121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735823	02/10/2017	182.31	ATKINSON ELEMENTARY SCHOOL	1852104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735824	02/10/2017	286.57	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DEMCO	1734394	02/03/2017	27.98	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734394	02/03/2017	13.11	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734394	02/03/2017	6.39	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734394	02/03/2017	8.59	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734394	02/03/2017	15.52	ATKINSON ELEMENTARY SCHOOL	1851059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
KROGER	1734395	02/03/2017	400.00	ATKINSON ELEMENTARY SCHOOL	1852104	0616	125C	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1734395	02/03/2017	100.00	ATKINSON ELEMENTARY SCHOOL	1852104	0610	125C	SUPPLIES, MISCELLANEOUS (1020) **
KURTZ BROS INC	1734602	02/06/2017	67.50	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734602	02/06/2017	67.50	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734602	02/06/2017	67.50	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734602	02/06/2017	68.85	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734602	02/06/2017	11.24	ATKINSON ELEMENTARY SCHOOL	1851012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
MILLER TRANSPORTATION	1735092	02/08/2017	340.00	ATKINSON ELEMENTARY SCHOOL	1852104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **



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POMEROY IT SOLUTIONS	1735217	02/08/2017	218.00	ATKINSON ELEMENTARY SCHOOL	1851013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC INCORPORATED	1735093	02/08/2017	275.65	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1735093	02/08/2017	275.65	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1735093	02/08/2017	91.88	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1735093	02/08/2017	91.88	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125C	BOOK **
SCHOLASTIC INCORPORATED	1735093	02/08/2017	66.16	ATKINSON ELEMENTARY SCHOOL	1852104	0643	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1736724	02/16/2017	41.58	ATKINSON ELEMENTARY SCHOOL	1852104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
16	FY	2017	6,371.93					
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	29.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	29.56	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	18.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	18.44	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	7.17	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	31.32	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	7.83	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	7.17	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	39.15	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	54.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	54.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	7.83	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	50.19	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734426	02/03/2017	54.81	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734388	02/03/2017	140.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734427	02/03/2017	33.00	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734427	02/03/2017	42.20	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH
HILLYARD KENTUCKY	1734427	02/03/2017	114.99	AUBURNDALE ELEMENTARY SCHOOL	1271087	0610	900XF	BUCKET, FINISH, BLUE, HILLYARD RUBQ930BL
HILLYARD KENTUCKY	1734513	02/03/2017	60.30	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736935	02/17/2017	63.30	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	HEAD, MOD, 18" FLAT FINISH, HILLYARD RUBE052WH

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HILLYARD KENTUCKY	1736935	02/17/2017	51.00	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	PAD, WHITE MICROFIBER FINISH APPLICATOR, HILLYARD HIL55330
HILLYARD KENTUCKY	1736935	02/17/2017	31.04	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1736935	02/17/2017	10.46	AUBURNDALE ELEMENTARY SCHOOL	1271977	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
JUNIOR LIBRARY GUILD	1734429	02/03/2017	1,156.85	AUBURNDALE ELEMENTARY SCHOOL	1272170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1734391	02/03/2017	55.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACM VR #ACM-14606
KYSTE	1736555	02/16/2017	25.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0338	900XF	SERVICE, MEMBERSHIP **
KYSTE	1736555	02/16/2017	179.00	AUBURNDALE ELEMENTARY SCHOOL	1271077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOCKINGBIRD VALLEY INDOOR SOC	1736878	02/17/2017	650.00	AUBURNDALE ELEMENTARY SCHOOL	1272104	0679	125C	SERVICE, FEE **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	11.37	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	62.67	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	24.69	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	17.09	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	9.49	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	6.64	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	33.24	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	23.72	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734428	02/03/2017	3.79	AUBURNDALE ELEMENTARY SCHOOL	1271121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	10.26	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	41.78	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	28.49	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	5.22	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	7.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734603	02/06/2017	4.74	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1734389	02/03/2017	67.90	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1734389	02/03/2017	256.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1734389	02/03/2017	39.50	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1734389	02/03/2017	105.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1734389	02/03/2017	100.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734392	02/03/2017	90.99	AUBURNDALE ELEMENTARY SCHOOL	1271077	0739	900XF	CART, JANITOR SERVICE. RUBBERMAID #FG6173-88BLA
SCHOOL NURSE SUPPLY	1734477	02/03/2017	29.61	AUBURNDALE ELEMENTARY SCHOOL	1271037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1734390	02/03/2017	60.06	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1734390	02/03/2017	141.00	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #9007536
SCHOOL SPECIALTY	1734390	02/03/2017	2.38	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1734390	02/03/2017	2.02	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734390	02/03/2017	2.12	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1734390	02/03/2017	2.76	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1734390	02/03/2017	2.72	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1734390	02/03/2017	2.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	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	1734390	02/03/2017	2.66	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1734390	02/03/2017	149.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734390	02/03/2017	8.70	AUBURNDALE ELEMENTARY SCHOOL	1271118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
15	FY	2017	4,380.52					
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	27.91	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	27.66	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	9.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	13.67	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	5.15	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	4.77	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	4.77	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736411	02/15/2017	7.25	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737090	02/20/2017	88.09	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737090	02/20/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737090	02/20/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737090	02/20/2017	246.50	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737090	02/20/2017	318.78	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737249	02/20/2017	231.40	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737249	02/20/2017	201.90	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737249	02/20/2017	145.08	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737249	02/20/2017	546.93	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735940	02/13/2017	50.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735940	02/13/2017	34.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1735940	02/13/2017	7.28	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735940	02/13/2017	1.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735940	02/13/2017	13.25	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1735940	02/13/2017	5.30	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1735940	02/13/2017	1.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735940	02/13/2017	1.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735940	02/13/2017	2.07	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BINDER, 2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM116 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **

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COMPLETE PRINTER SOURCE	1735940	02/13/2017	2.07	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735940	02/13/2017	1.68	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735940	02/13/2017	11.93	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1736567	02/16/2017	472.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736567	02/16/2017	94.00	AUDUBON TRADITIONAL ELEMENTARY	0441013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1735783	02/10/2017	795.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	713X	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
HILLYARD KENTUCKY	1734455	02/03/2017	23.28	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1734455	02/03/2017	51.28	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1734455	02/03/2017	110.97	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1734455	02/03/2017	152.00	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734455	02/03/2017	371.70	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734455	02/03/2017	71.70	AUDUBON TRADITIONAL ELEMENTARY	0441087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734492	02/03/2017	100.50	AUDUBON TRADITIONAL ELEMENTARY	0441077	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	1735941	02/13/2017	5.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735941	02/13/2017	5.58	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1735941	02/13/2017	2.79	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1735941	02/13/2017	1.67	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1735941	02/13/2017	26.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
KURTZ BROS INC	1735941	02/13/2017	21.76	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	6.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	1.86	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD

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KURTZ BROS INC	1735941	02/13/2017	13.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
KURTZ BROS INC	1735941	02/13/2017	6.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735941	02/13/2017	23.46	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	1.86	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735941	02/13/2017	1.86	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1735941	02/13/2017	4.65	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1735941	02/13/2017	12.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	10.02	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1735941	02/13/2017	9.66	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	7.88	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	5.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1735941	02/13/2017	12.24	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735941	02/13/2017	1.67	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	7.92	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	3.36	AUDUBON TRADITIONAL ELEMENTARY	0441977	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	1735938	02/13/2017	15.00	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	10.14	AUDUBON TRADITIONAL ELEMENTARY	0441987	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	1735938	02/13/2017	10.54	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	4.77	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A

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NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	0.68	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	10.54	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	2.64	AUDUBON TRADITIONAL ELEMENTARY	0441977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735938	02/13/2017	2.72	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1735944	02/13/2017	37.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1735944	02/13/2017	12.84	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
OFFICE MAX	1735939	02/13/2017	30.06	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1735939	02/13/2017	2.72	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1735939	02/13/2017	2.72	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1735939	02/13/2017	13.18	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1735939	02/13/2017	3.06	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1735939	02/13/2017	2.99	AUDUBON TRADITIONAL ELEMENTARY	0441987	0610	900XA	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
ORIENTAL TRADING COMPANY INC	1735945	02/13/2017	36.09	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735945	02/13/2017	36.09	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735945	02/13/2017	31.34	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735945	02/13/2017	10.92	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735945	02/13/2017	47.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
PRO ED INC	1736913	02/17/2017	31.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	31.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	31.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	51.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	43.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	39.95	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
PRO ED INC	1736913	02/17/2017	23.17	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	3.54	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	36.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	5.19	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	1.98	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	27.95	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	50.25	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	26.73	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	23.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	9.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	12.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	2.85	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	1.68	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	14.88	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	5.69	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	18.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	9.54	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	20.52	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	8.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	27.16	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	25.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	MARKER, DRY ERASE BULLET TIP LOW ODOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	3.57	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	15.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	40.80	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	3.54	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	5.49	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	8.39	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710

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PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	3.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	10.38	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	10.38	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	3.75	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	7.90	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735942	02/13/2017	20.76	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1735942	02/13/2017	11.38	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
ROCHESTER 100 INC	1736556	02/16/2017	828.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	FOLDER **
SCHOOL SPECIALTY	1735943	02/13/2017	2.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1735943	02/13/2017	2.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1735943	02/13/2017	49.59	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1735943	02/13/2017	2.66	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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	1735943	02/13/2017	17.42	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735943	02/13/2017	20.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735943	02/13/2017	12.50	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1735943	02/13/2017	49.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735943	02/13/2017	19.96	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	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) P
SCHOOL SPECIALTY	1735943	02/13/2017	28.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735943	02/13/2017	16.08	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521

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SCHOOL SPECIALTY	1735943	02/13/2017	6.72	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1735943	02/13/2017	3.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1735943	02/13/2017	3.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1735943	02/13/2017	8.88	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1735943	02/13/2017	26.10	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1735943	02/13/2017	1.88	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1735943	02/13/2017	1.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1735943	02/13/2017	134.00	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1735943	02/13/2017	13.40	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735943	02/13/2017	15.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735943	02/13/2017	4.78	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1735943	02/13/2017	5.20	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB ASSORTED 50/PKG PACON #6517 #91506541
SCHOOL SPECIALTY	1735943	02/13/2017	8.04	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735943	02/13/2017	4.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1735943	02/13/2017	11.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735943	02/13/2017	3.72	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1735943	02/13/2017	1.52	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1735943	02/13/2017	11.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735943	02/13/2017	0.94	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1735943	02/13/2017	4.61	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1735943	02/13/2017	4.62	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1735943	02/13/2017	3.60	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027

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SCHOOL SPECIALTY	1735943	02/13/2017	9.74	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN
SCHOOL SPECIALTY	1735943	02/13/2017	5.55	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331 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	1735943	02/13/2017	8.70	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	711X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1736557	02/16/2017	29.03	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736557	02/16/2017	1,254.29	AUDUBON TRADITIONAL ELEMENTARY	0442826	0679	735X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SMEKENS EDUCATION SOLUTIONS IN	1734514	02/03/2017	3,384.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SMEKENS EDUCATION SOLUTIONS IN	1734514	02/03/2017	0.00	AUDUBON TRADITIONAL ELEMENTARY	0441053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
SOCIAL THINKING	1736912	02/17/2017	104.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
SOCIAL THINKING	1736912	02/17/2017	154.99	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	BOOK **
SOCIAL THINKING	1736912	02/17/2017	9.96	AUDUBON TRADITIONAL ELEMENTARY	0441121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
20	FY	2017	12,290.05					
ACCO BRANDS USA LLC	1737117	02/20/2017	183.72	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0610	103X	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.
CUSTOM EDUCATIONAL FURNISHING	1737447	02/21/2017	1,126.00	AUDUBON YOUTH DEVELOPMENT CTR	1502179	0734	313C	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
U S POSTAL SERVICE	1737166	02/20/2017	49.00	AUDUBON YOUTH DEVELOPMENT CTR	1501118	0531	103X	SERVICE, POSTAGE/POSTAL **
3	FY	2017	1,741.72					
A F P INDUSTRIES INC	1734970	02/07/2017	143.78	BALLARD HIGH SCHOOL	1051121	0650	900XA	CALCULATOR, INCLUDES 10 CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. TEXAS INSTRUMENTS #34MV/TKT. NO SUBSTITUTE
A READERS CORNER	1734457	02/03/2017	312.00	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735736	02/10/2017	20.80	BALLARD HIGH SCHOOL	1051170	0643	900XA	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1734408	02/03/2017	29,926.00	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1734408	02/03/2017	4,914.00	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1734408	02/03/2017	150.00	BALLARD HIGH SCHOOL	1052182	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARROW ELECTRIC CO INC	1737460	02/21/2017	1,700.00	BALLARD HIGH SCHOOL	1051987	0610	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1737460	02/21/2017	95.00	BALLARD HIGH SCHOOL	1051987	0610	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 3. AX103114 ** (AS SPECIFIED BY BID 7215)
CARDINAL OFFICE PRODUCTS	1735670	02/10/2017	147.96	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736214	02/14/2017	20.14	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736214	02/14/2017	24.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737457	02/21/2017	102.96	BALLARD HIGH SCHOOL	1051170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1737459	02/21/2017	441.39	BALLARD HIGH SCHOOL	1051170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737461	02/21/2017	328.68	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737461	02/21/2017	297.84	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737461	02/21/2017	297.84	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737461	02/21/2017	297.84	BALLARD HIGH SCHOOL	1051118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737462	02/21/2017	21.45	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737464	02/21/2017	246.74	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737464	02/21/2017	16.38	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737464	02/21/2017	34.31	BALLARD HIGH SCHOOL	1051977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737458	02/21/2017	174.00	BALLARD HIGH SCHOOL	1051170	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737458	02/21/2017	124.00	BALLARD HIGH SCHOOL	1051170	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737458	02/21/2017	116.00	BALLARD HIGH SCHOOL	1051170	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1736263	02/14/2017	8.74	BALLARD HIGH SCHOOL	1051059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736264	02/14/2017	47.97	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736264	02/14/2017	6.99	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	29.98	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	14.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	14.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	14.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	14.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	74.95	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	14.99	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	59.96	BALLARD HIGH SCHOOL	1051118	0650	900XF	TONER, DEVELOPER & INK **
FREESTYLE PHOTOGRAPHIC SUPPLIE	1736284	02/14/2017	19.99	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1734456	02/03/2017	239.80	BALLARD HIGH SCHOOL	1051087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734456	02/03/2017	478.00	BALLARD HIGH SCHOOL	1051087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734456	02/03/2017	371.70	BALLARD HIGH SCHOOL	1051087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734456	02/03/2017	70.80	BALLARD HIGH SCHOOL	1051087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1734456	02/03/2017	47.40	BALLARD HIGH SCHOOL	1051087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD

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HILLYARD KENTUCKY	1734456	02/03/2017	152.00	BALLARD HIGH SCHOOL	1051087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
JUNIOR LIBRARY GUILD	1734809	02/06/2017	207.60	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1734809	02/06/2017	207.60	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
JUNIOR LIBRARY GUILD	1734809	02/06/2017	195.60	BALLARD HIGH SCHOOL	1051059	0641	900XF	BOOK, PRE-BOUND LIBRARY **
KURTZ BROS INC	1736265	02/14/2017	19.20	BALLARD HIGH SCHOOL	1051977	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	1736265	02/14/2017	27.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1736265	02/14/2017	27.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
MICRO OPTICAL SERVICE	1735361	02/08/2017	150.32	BALLARD HIGH SCHOOL	1051077	0439	900XF	SERVICE, MICROSCOPE REPAIR **
NATIONAL ART & SCHOOL SUPPLIES	1735672	02/10/2017	29.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
PHOTO WAREHOUSE	1736181	02/14/2017	259.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1736181	02/14/2017	117.90	BALLARD HIGH SCHOOL	1051118	0610	900XF	SUPPLIES, PHOTOGRAPHIC **
PHOTO WAREHOUSE	1736181	02/14/2017	63.95	BALLARD HIGH SCHOOL	1051077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1736551	02/16/2017	1,485.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1736551	02/16/2017	632.00	BALLARD HIGH SCHOOL	1051118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1736266	02/14/2017	5.19	BALLARD HIGH SCHOOL	1051977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1736266	02/14/2017	12.90	BALLARD HIGH SCHOOL	1051977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736266	02/14/2017	8.70	BALLARD HIGH SCHOOL	1051977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1736266	02/14/2017	4.08	BALLARD HIGH SCHOOL	1051977	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	1737463	02/21/2017	125.80	BALLARD HIGH SCHOOL	1051977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOOL SPECIALTY	1735671	02/10/2017	39.20	BALLARD HIGH SCHOOL	1051977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
26	FY	2017	45,294.93					
BLUE MEDIA SUPPLY INC	1737228	02/20/2017	54.84	BARRET TRADITIONAL MIDDLE SCH	0401121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1734961	02/07/2017	73.28	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CARDINAL OFFICE PRODUCTS	1734961	02/07/2017	19.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	95.07	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	77.16	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	16.52	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	168.19	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	22.10	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	20.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	21.85	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	169.40	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	144.02	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	105.89	BARRET TRADITIONAL MIDDLE SCH	0401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737286	02/20/2017	16.25	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1735065	02/08/2017	593.10	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1735065	02/08/2017	23.35	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1735065	02/08/2017	62.95	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1735065	02/08/2017	18.85	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
MILES AHEAD MUSIC	1734808	02/06/2017	2,588.00	BARRET TRADITIONAL MIDDLE SCH	0401077	0739	900XF	INSTRUMENT, MUSICAL **
PCM SALES INC	1736537	02/16/2017	282.00	BARRET TRADITIONAL MIDDLE SCH	0401121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1736906	02/17/2017	14.45	BARRET TRADITIONAL MIDDLE SCH	0401077	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	1736906	02/17/2017	8.39	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1736906	02/17/2017	2.79	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1736906	02/17/2017	6.79	BARRET TRADITIONAL MIDDLE SCH	0401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1736853	02/17/2017	13.68	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1736853	02/17/2017	8.64	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1736853	02/17/2017	1.70	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221



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SCHOOL SPECIALTY	1736853	02/17/2017	1.80	BARRET TRADITIONAL MIDDLE SCH	0401077	0610	900XF	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
TROXELL COMMUNICATIONS INC	1736905	02/17/2017	2,220.00	BARRET TRADITIONAL MIDDLE SCH	0402826	0679	733X	CAMERA, DIGITAL (ANY FORMAT) CANON (BID DISCOUNT IS 28.00% OFF LIST) **
9	FY	2017	6,851.28					
A READERS CORNER	1734466	02/03/2017	27.88	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
A READERS CORNER	1734466	02/03/2017	27.88	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
A READERS CORNER	1734466	02/03/2017	28.73	BATES ELEMENTARY SCHOOL	0551118	0643	900XF	BOOK **
DUPLICATOR SALES AND SERVICE IN	1735069	02/08/2017	472.00	BATES ELEMENTARY SCHOOL	0551077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1736377	02/15/2017	40.45	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736377	02/15/2017	40.45	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736377	02/15/2017	40.45	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736377	02/15/2017	40.45	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736377	02/15/2017	16.15	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736377	02/15/2017	17.05	BATES ELEMENTARY SCHOOL	0552037	0610	024CG	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1735704	02/10/2017	228.00	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735704	02/10/2017	119.50	BATES ELEMENTARY SCHOOL	0551977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
4	FY	2017	1,098.99					
CARDINAL OFFICE PRODUCTS	1735569	02/09/2017	47.88	BELLEWOOD	2202179	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735529	02/09/2017	179.10	BELLEWOOD	2202179	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735529	02/09/2017	226.84	BELLEWOOD	2202179	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735529	02/09/2017	226.58	BELLEWOOD	2202179	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735529	02/09/2017	229.80	BELLEWOOD	2202179	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL SPECIALTY	1735817	02/10/2017	13.26	BELLEWOOD	2201198	0650	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
3	FY	2017	923.46					
HILLYARD KENTUCKY	1736251	02/14/2017	433.65	BLAKE ELEMENTARY SCHOOL	1491087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736251	02/14/2017	228.00	BLAKE ELEMENTARY SCHOOL	1491087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KIDSCLOTHES INC	1735102	02/08/2017	24.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735102	02/08/2017	12.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735102	02/08/2017	24.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735102	02/08/2017	12.00	BLAKE ELEMENTARY SCHOOL	1492104	0610	125C	CLOTHING, MISCELLANEOUS **
PEACE EDUCATION PROGRAM	1735894	02/13/2017	400.00	BLAKE ELEMENTARY SCHOOL	1492104	0349	125C	SERVICE, FEE **

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SCANTEX BUSINESS SYSTEMS	1736725	02/16/2017	182.55	BLAKE ELEMENTARY SCHOOL	1491077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOLASTIC READING CLUB	1736723	02/16/2017	80.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	60.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	80.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	0.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	57.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	57.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	76.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	0.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	60.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	BOOK **
SCHOLASTIC READING CLUB	1736723	02/16/2017	25.00	BLAKE ELEMENTARY SCHOOL	1492104	0643	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2017	1,811.20					
ACCO BRANDS USA LLC	1737132	02/20/2017	228.16	BLOOM ELEMENTARY SCHOOL	2251118	0610	900XF	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1735038	02/07/2017	25.51	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735981	02/13/2017	195.88	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735991	02/13/2017	17.60	BLOOM ELEMENTARY SCHOOL	2251121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735991	02/13/2017	8.98	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1734580	02/06/2017	236.00	BLOOM ELEMENTARY SCHOOL	2251118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HARRIS E LANCASTER	1734658	02/06/2017	27.00	BLOOM ELEMENTARY SCHOOL	2251118	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	1734658	02/06/2017	6.00	BLOOM ELEMENTARY SCHOOL	2251118	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
HILLYARD KENTUCKY	1736437	02/15/2017	31.04	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1736437	02/15/2017	0.00	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1736437	02/15/2017	66.00	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1736437	02/15/2017	91.20	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736437	02/15/2017	143.40	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1736437	02/15/2017	100.66	BLOOM ELEMENTARY SCHOOL	2251087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1736437	02/15/2017	202.86	BLOOM ELEMENTARY SCHOOL	2251987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736437	02/15/2017	68.56	BLOOM ELEMENTARY SCHOOL	2251077	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HUMAN RIGHTS CAMPAIGN FOUNDA	1735990	02/13/2017	597.00	BLOOM ELEMENTARY SCHOOL	2251077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
LEARNING A-Z COMPANY	1735708	02/10/2017	260.00	BLOOM ELEMENTARY SCHOOL	2251121	0650	900XA	SOFTWARE **
MARRIOTT WARDMAN PARK HOTEL	1734468	02/03/2017	636.00	BLOOM ELEMENTARY SCHOOL	2251053	0580	900XF	SERVICE, HOTEL ACCOMMODATIONS **
PRESENTATION SOLUTIONS	1737131	02/20/2017	519.80	BLOOM ELEMENTARY SCHOOL	2251118	0610	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) **
SCHOOL SPECIALTY	1734657	02/06/2017	29.64	BLOOM ELEMENTARY SCHOOL	2251977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
12	FY	2017	3,727.39					
BLUE MEDIA SUPPLY INC	1734503	02/03/2017	593.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
COMPLETE PRINTER SOURCE	1736001	02/13/2017	17.00	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1736001	02/13/2017	11.93	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1737503	02/21/2017	27.03	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
GAME TIME DBA DAVID WILLIAMS &	1736704	02/16/2017	1,678.50	BLUE LICK ELEMENTARY SCHOOL	0911987	0739	900XA	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
GAME TIME DBA DAVID WILLIAMS &	1736704	02/16/2017	850.00	BLUE LICK ELEMENTARY SCHOOL	0911987	0739	900XA	SERVICE, INSTALLATION (KPC 2010) (1020) **
GAME TIME DBA DAVID WILLIAMS &	1736704	02/16/2017	201.93	BLUE LICK ELEMENTARY SCHOOL	0911987	0739	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
GORDON FOOD SERVICE	1735103	02/08/2017	62.97	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	FOOD, MISCELLANEOUS **
HILLYARD KENTUCKY	1736701	02/16/2017	95.60	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736701	02/16/2017	57.08	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1736701	02/16/2017	11.29	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1736701	02/16/2017	13.05	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1736727	02/16/2017	16.20	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1736727	02/16/2017	6.27	BLUE LICK ELEMENTARY SCHOOL	0911987	0610	900XA	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
KENTUCKY SCHOOL SERVICE	1737133	02/20/2017	95.88	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KSCA	1734660	02/06/2017	170.00	BLUE LICK ELEMENTARY SCHOOL	0911053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **

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KURTZ BROS INC	1735104	02/08/2017	66.00	BLUE LICK ELEMENTARY SCHOOL	0911118	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
KURTZ BROS INC	1736000	02/13/2017	27.74	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736000	02/13/2017	6.73	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736000	02/13/2017	6.73	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736000	02/13/2017	6.73	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736002	02/13/2017	14.52	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736002	02/13/2017	12.24	BLUE LICK ELEMENTARY SCHOOL	0911121	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	1736002	02/13/2017	21.82	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
POMEROY IT SOLUTIONS	1734485	02/03/2017	247.20	BLUE LICK ELEMENTARY SCHOOL	0911077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1735105	02/08/2017	120.96	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735105	02/08/2017	9.90	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1737502	02/21/2017	27.16	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCHOOL SPECIALTY	1734659	02/06/2017	45.14	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735999	02/13/2017	44.07	BLUE LICK ELEMENTARY SCHOOL	0911121	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
SCHOOL SPECIALTY	1737501	02/21/2017	13.00	BLUE LICK ELEMENTARY SCHOOL	0911121	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	1737501	02/21/2017	6.65	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1737501	02/21/2017	6.65	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968

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SCHOOL SPECIALTY	1737501	02/21/2017	6.80	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1737501	02/21/2017	6.90	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1737501	02/21/2017	7.80	BLUE LICK ELEMENTARY SCHOOL	0911121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
VEX ROBOTICS INC	1737134	02/20/2017	279.99	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1737134	02/20/2017	18.03	BLUE LICK ELEMENTARY SCHOOL	0911118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
19	FY	2017	4,917.22					
COMPLETE PRINTER SOURCE	1737507	02/21/2017	11.40	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	1737507	02/21/2017	23.86	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
HILLYARD KENTUCKY	1737122	02/20/2017	191.20	BOWEN ELEMENTARY SCHOOL	0941987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737122	02/20/2017	393.81	BOWEN ELEMENTARY SCHOOL	0941087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1737135	02/20/2017	1.97	BOWEN ELEMENTARY SCHOOL	0941118	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	1737135	02/20/2017	5.44	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
KURTZ BROS INC	1737135	02/20/2017	18.10	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1737135	02/20/2017	16.32	BOWEN ELEMENTARY SCHOOL	0941118	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	1737135	02/20/2017	8.55	BOWEN ELEMENTARY SCHOOL	0941118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1737508	02/21/2017	25.95	BOWEN ELEMENTARY SCHOOL	0941977	0610	900XA	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
NATIONAL ART & SCHOOL SUPPLIES	1737506	02/21/2017	19.05	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1737506	02/21/2017	3.40	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737506	02/21/2017	2.64	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549



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SCHOOL SPECIALTY	1734684	02/06/2017	13.64	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737509	02/21/2017	8.28	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1737509	02/21/2017	3.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1737509	02/21/2017	10.50	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509
SCHOOL SPECIALTY	1737509	02/21/2017	7.80	BOWEN ELEMENTARY SCHOOL	0941121	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	1737509	02/21/2017	4.99	BOWEN ELEMENTARY SCHOOL	0941121	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
7	FY	2017	872.68					
ADVANTAGE PRESS INC	1734642	02/06/2017	140.00	BOYS & GIRLS HAVEN	9032179	0645	310C	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1734642	02/06/2017	135.00	BOYS & GIRLS HAVEN	9032179	0645	310C	DVD/COMPACT DISC/VHS TAPE **
ADVANTAGE PRESS INC	1734642	02/06/2017	19.25	BOYS & GIRLS HAVEN	9032179	0645	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1736502	02/15/2017	60.30	BOYS & GIRLS HAVEN	9031118	0610	103X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737127	02/20/2017	23.98	BOYS & GIRLS HAVEN	9031118	0610	103X	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737127	02/20/2017	35.97	BOYS & GIRLS HAVEN	9031118	0610	103X	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KURTZ BROS INC	1734644	02/06/2017	36.60	BOYS & GIRLS HAVEN	9031118	0610	103X	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
SCHOLASTIC MAGAZINES	1735530	02/09/2017	127.35	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1735530	02/09/2017	138.75	BOYS & GIRLS HAVEN	9032179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1735530	02/09/2017	26.61	BOYS & GIRLS HAVEN	9032179	0642	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1734643	02/06/2017	25.74	BOYS & GIRLS HAVEN	9031118	0610	103X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
6	FY	2017	769.55					
ACADEMIC EDGE INC	1737584	02/22/2017	8,500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0735	900XF	SOFTWARE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	375.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	350.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	500.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	450.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	475.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	525.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	325.00	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
ENGINEERING IS ELEMENTARY	1735486	02/09/2017	210.00	BRANDEIS ELEMENTARY SCHOOL	2601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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HILLYARD KENTUCKY	1737123	02/20/2017	19.80	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737123	02/20/2017	13.20	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1737123	02/20/2017	119.90	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737123	02/20/2017	152.00	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737123	02/20/2017	67.80	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1737123	02/20/2017	239.00	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737123	02/20/2017	619.50	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737123	02/20/2017	14.27	BRANDEIS ELEMENTARY SCHOOL	2601087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
KURTZ BROS INC	1737525	02/21/2017	7.49	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737525	02/21/2017	7.49	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737525	02/21/2017	3.74	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737525	02/21/2017	9.73	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737525	02/21/2017	2.92	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737525	02/21/2017	10.49	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737527	02/21/2017	1.70	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1737527	02/21/2017	2.75	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1737527	02/21/2017	1.70	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1737527	02/21/2017	2.75	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1737527	02/21/2017	34.58	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
NATIONAL ART & SCHOOL SUPPLIES	1737526	02/21/2017	8.96	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1737526	02/21/2017	17.10	BRANDEIS ELEMENTARY SCHOOL	2601012	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
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	4.35	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1737660	02/22/2017	33.95	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	4.35	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	0.85	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	4.30	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	15.00	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1737660	02/22/2017	5.19	BRANDEIS ELEMENTARY SCHOOL	2601012	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
SCHOOL SPECIALTY	1735025	02/07/2017	19.52	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	6.59	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	4.22	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	76.55	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	2.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	3.68	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	5.27	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	3.89	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	2.44	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	9.63	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	19.66	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736728	02/16/2017	10.62	BRANDEIS ELEMENTARY SCHOOL	2601077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737659	02/22/2017	16.75	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1737659	02/22/2017	9.15	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1737659	02/22/2017	8.66	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1737659	02/22/2017	13.72	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1737659	02/22/2017	15.30	BRANDEIS ELEMENTARY SCHOOL	2601012	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	1737813	02/22/2017	245.28	BRANDEIS ELEMENTARY SCHOOL	2601012	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
U S POSTAL SERVICE	1737524	02/21/2017	490.00	BRANDEIS ELEMENTARY SCHOOL	2601031	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2017	14,098.23					
A READERS CORNER	1735027	02/07/2017	139.74	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1735027	02/07/2017	120.89	BRECKINRIDGE METROPOLITAN SCH	1291170	0643		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1735678	02/10/2017	157.80	BRECKINRIDGE METROPOLITAN SCH	1291013	0650		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736287	02/14/2017	8.06	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736752	02/16/2017	17.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736752	02/16/2017	17.70	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736753	02/16/2017	16.91	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1737542	02/21/2017	21.36	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737542	02/21/2017	18.14	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
OFFICE MAX	1735680	02/10/2017	25.44	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
PYRAMID SCHOOL PRODUCTS	1736367	02/15/2017	20.37	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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	1736367	02/15/2017	13.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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	1736367	02/15/2017	13.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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	1736367	02/15/2017	13.58	BRECKINRIDGE METROPOLITAN SCH	1291077	0610		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
8	FY	2017	604.85					
APPLE COMPUTER INC	1736286	02/14/2017	379.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736286	02/14/2017	99.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0734	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736286	02/14/2017	49.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381121	0650	900XA	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736550	02/16/2017	758.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0734	900XF	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736550	02/16/2017	198.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736550	02/16/2017	99.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	12.29	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	10.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	28.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	12.04	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	6.69	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	12.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	12.38	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	328.26	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	28.78	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	10.49	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735677	02/10/2017	9.72	BRECKINRIDGE/FRANKLIN ELEMENT	0381977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMMONWEALTH SIGN CO	1734963	02/07/2017	11,450.50	BRECKINRIDGE/FRANKLIN ELEMENT	0382888	0439	763X	SIGN, OUTDOOR MARQUEE (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1734802	02/06/2017	672.68	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1734971	02/07/2017	47.67	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1734971	02/07/2017	52.79	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1734971	02/07/2017	8.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1734971	02/07/2017	20.39	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
GOPHER SPORT	1737528	02/21/2017	98.77	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1736438	02/15/2017	38.95	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1736438	02/15/2017	30.24	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736438	02/15/2017	34.08	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736438	02/15/2017	49.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1736438	02/15/2017	228.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736438	02/15/2017	13.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
KURTZ BROS INC	1736751	02/16/2017	98.50	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0610	A17XA	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
PROSYS INFORMATION SYSTEMS	1736536	02/16/2017	1,283.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0734	A17XA	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1737529	02/21/2017	73.90	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
SCHOOL SPECIALTY	1737530	02/21/2017	49.90	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	1737530	02/21/2017	45.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381059	0610	900XF	PAPER, CONTACT CLEAR 18" X 60' ROLL
TROXELL COMMUNICATIONS INC	1735794	02/10/2017	150.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
U S POSTAL SERVICE	1735026	02/07/2017	980.00	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0531	A17XA	SERVICE, POSTAGE/POSTAL **
WOODWIND AND BRASSWIND	1734805	02/06/2017	76.15	BRECKINRIDGE/FRANKLIN ELEMENT	0381918	0650	A17XA	EQUIPMENT, MISCELLANEOUS AUDIOVISUAL **
15	FY	2017	26,913.26					

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FOLLETT SCHOOL SOLUTIONS	1734663	02/06/2017	16.30	BROOKLAWN	2212179	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PCM SALES INC	1736583	02/16/2017	282.00	BROOKLAWN	2212179	0734	310C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1737119	02/20/2017	179.90	BROOKLAWN	2211121	0610	103XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOLASTIC MAGAZINES	1737504	02/21/2017	250.00	BROOKLAWN	2212170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737504	02/21/2017	314.65	BROOKLAWN	2212179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737504	02/21/2017	314.65	BROOKLAWN	2212179	0642	310C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737504	02/21/2017	208.60	BROOKLAWN	2212170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737504	02/21/2017	349.65	BROOKLAWN	2212170	0642	160C	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737504	02/21/2017	160.83	BROOKLAWN	2212170	0642	160C	SUBSCRIPTION, MAGAZINE **
TROXELL COMMUNICATIONS INC	1737782	02/22/2017	320.00	BROOKLAWN	2212826	0679	712X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
								TELEVISIONS, LARGE SCREEN MONITORS, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SHARP (BID DISCOUNT IS 20.00% OFF LIST) **
5	FY	2017	2,567.28					
A READERS CORNER	1734661	02/06/2017	136.30	BROWN SCHOOL	1652170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734661	02/06/2017	155.80	BROWN SCHOOL	1652170	0643	160C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1734661	02/06/2017	136.30	BROWN SCHOOL	1652170	0643	160C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1734661	02/06/2017	136.30	BROWN SCHOOL	1652170	0643	160C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1734661	02/06/2017	155.80	BROWN SCHOOL	1652170	0643	160C	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1734661	02/06/2017	194.02	BROWN SCHOOL	1652170	0643	160C	BOOK, PUBLISHERS BINDING (6875) **
APPLE COMPUTER INC	1735679	02/10/2017	1,516.00	BROWN SCHOOL	1652170	0739	0F2XJ	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1735679	02/10/2017	396.00	BROWN SCHOOL	1652170	0739	0F2XJ	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736542	02/16/2017	1,516.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736542	02/16/2017	396.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BLUE MEDIA SUPPLY INC	1735039	02/07/2017	78.91	BROWN SCHOOL	1651118	0739	900XS	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BRAINPOP	1734487	02/03/2017	2,295.00	BROWN SCHOOL	1651118	0650	900XS	SOFTWARE **
CREATIVE IMAGE TECHNOLOGIES	1735380	02/08/2017	14,112.00	BROWN SCHOOL	1651118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1735380	02/08/2017	378.00	BROWN SCHOOL	1651118	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735380	02/08/2017	1,584.00	BROWN SCHOOL	1651118	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735380	02/08/2017	3,774.00	BROWN SCHOOL	1651118	0739	900XS	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1735380	02/08/2017	823.50	BROWN SCHOOL	1651118	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
HARLAND CLARKE CORP	1736008	02/13/2017	230.73	BROWN SCHOOL	1651077	0610	900XS	CHECK, LASER PRINTED. PRICE PER 3,000 (6985) **
HARLAND CLARKE CORP	1736008	02/13/2017	48.96	BROWN SCHOOL	1651077	0610	900XS	TICKETS, PRINTED DEPOSIT. PRICE PER 1,000 (6985) **
MEL OWEN MUSIC	1735028	02/07/2017	1,150.00	BROWN SCHOOL	1652826	0679	737X2	INSTRUMENT, MUSICAL **
NOTEWORTHY SHEET MUSIC SERVIC	1735029	02/07/2017	62.00	BROWN SCHOOL	1652826	0679	737X6	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **

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NOTEWORTHY SHEET MUSIC SERVIC	1735029	02/07/2017	50.00	BROWN SCHOOL	1652826	0679	737X6	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735029	02/07/2017	42.00	BROWN SCHOOL	1652826	0679	737X6	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735029	02/07/2017	48.00	BROWN SCHOOL	1652826	0679	737X6	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735029	02/07/2017	45.00	BROWN SCHOOL	1652826	0679	737X6	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735362	02/08/2017	7.28	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735362	02/08/2017	9.09	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735821	02/10/2017	131.95	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735821	02/10/2017	8.10	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1735821	02/10/2017	9.30	BROWN SCHOOL	1652826	0679	737X1	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
POMEROY IT SOLUTIONS	1734486	02/03/2017	180.00	BROWN SCHOOL	1651118	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PSAT/NMSQT	1736291	02/14/2017	835.00	BROWN SCHOOL	1652826	0679	737X3	TEST **
SEXTON TOM ASSOCIATES	1736399	02/15/2017	1,313.25	BROWN SCHOOL	1651987	0733		CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL**
SEXTON TOM ASSOCIATES	1736399	02/15/2017	3,939.75	BROWN SCHOOL	1651087	0733	900XS	CHAIR, DESK COMBINATION 17 1/2", SCHOLAR CRAFT #SC3618FBCOBR, LAMINATE TOP COLORS: TEAK, GREY NEBULA, OAK & WALNUT, SHELL COLORS: NAVY, BURGUNDY, RED, BLACK, BLUEBERRY, PURPLE, BLUE, GREEN, LIGHT GREY & CHARCOAL**
TROXELL COMMUNICATIONS INC	1735790	02/10/2017	140.00	BROWN SCHOOL	1652170	0739	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1735790	02/10/2017	79.80	BROWN SCHOOL	1652170	0739	0F2XJ	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1735791	02/10/2017	29.00	BROWN SCHOOL	1652826	0679	736X8	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1735791	02/10/2017	19.95	BROWN SCHOOL	1652826	0679	736X8	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1735792	02/10/2017	440.00	BROWN SCHOOL	1651118	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
17	FY	2017	36,603.09					
C & T DESIGN & EQUIPMENT COMPAN	1736088	02/14/2017	1,755.47	BUSINESS SERVICES	BS11187	0739	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1736088	02/14/2017	99.88	BUSINESS SERVICES	BS11187	0739	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **



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LOWES	1735862	02/10/2017	948.00	BUSINESS SERVICES	BS11187	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES	1735862	02/10/2017	14.98	BUSINESS SERVICES	BS11187	0739	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
UNIVERSITY OF VIRGINIA	1736003	02/13/2017	4,000.00	BUSINESS SERVICES	BS11187	0322	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
3	FY	2017	6,818.33					
BRODART CO	1735715	02/10/2017	110.80	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
BRODART CO	1735715	02/10/2017	23.73	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1735134	02/08/2017	175.68	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735134	02/08/2017	36.24	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735134	02/08/2017	36.24	BUTLER TRADITIONAL HIGH SCHOOL	0451977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	11.21	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	17.73	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	21.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	21.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	21.78	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	69.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	69.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735197	02/08/2017	69.66	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735713	02/10/2017	1,450.80	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735983	02/13/2017	125.47	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735983	02/13/2017	125.47	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735983	02/13/2017	635.34	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737561	02/21/2017	346.04	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1737227	02/20/2017	438.75	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1735195	02/08/2017	10.92	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735195	02/08/2017	14.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
DEMCO	1735865	02/10/2017	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735865	02/10/2017	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **



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DEMCO	1735865	02/10/2017	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735865	02/10/2017	2.88	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735865	02/10/2017	320.40	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735865	02/10/2017	29.44	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735865	02/10/2017	40.64	BUTLER TRADITIONAL HIGH SCHOOL	0451059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DUPLICATOR SALES AND SERVICE IN	1735470	02/09/2017	1,180.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735470	02/09/2017	264.21	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735470	02/09/2017	81.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1735135	02/08/2017	14.95	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1735135	02/08/2017	30.99	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1735135	02/08/2017	33.98	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1735135	02/08/2017	24.99	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0645	900XA	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1735198	02/08/2017	1,981.02	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1735809	02/10/2017	299.75	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735809	02/10/2017	54.80	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1735809	02/10/2017	49.62	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1735809	02/10/2017	26.15	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1735809	02/10/2017	60.80	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735809	02/10/2017	167.30	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735809	02/10/2017	371.70	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736697	02/16/2017	201.00	BUTLER TRADITIONAL HIGH SCHOOL	0451987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
IXL LEARNING INC	1735374	02/08/2017	249.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE **
KURTZ BROS INC	1735138	02/08/2017	14.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1735138	02/08/2017	10.91	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
NATIONAL ART & SCHOOL SUPPLIES	1735137	02/08/2017	63.24	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1735137	02/08/2017	10.20	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PITNEY BOWES	1735364	02/08/2017	322.83	BUTLER TRADITIONAL HIGH SCHOOL	0451077	0449	900XF	SERVICE, EQUIPMENT RENTAL **
POMEROY IT SOLUTIONS	1736071	02/13/2017	744.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **

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POMEROY IT SOLUTIONS	1736071	02/13/2017	594.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1735136	02/08/2017	7.50	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735136	02/08/2017	14.28	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1735136	02/08/2017	36.57	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1735136	02/08/2017	14.85	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1736755	02/16/2017	37.06	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1735196	02/08/2017	5.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1735196	02/08/2017	5.88	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1735196	02/08/2017	5.64	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1735196	02/08/2017	10.44	BUTLER TRADITIONAL HIGH SCHOOL	0451118	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	1735714	02/10/2017	51.74	BUTLER TRADITIONAL HIGH SCHOOL	0451118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TOSHIBA BUSINESS SOLUTIONS	1735469	02/09/2017	1,568.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1735469	02/09/2017	1,416.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
VERNIER SOFTWARE	1734789	02/06/2017	249.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	SOFTWARE **
VERNIER SOFTWARE	1734789	02/06/2017	399.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	1734789	02/06/2017	27.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	EQUIPMENT, SCIENCE **
VERNIER SOFTWARE	1734789	02/06/2017	48.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0643	900XA	BOOK **
VERNIER SOFTWARE	1734789	02/06/2017	79.00	BUTLER TRADITIONAL HIGH SCHOOL	0451170	0650	900XA	EQUIPMENT, SCIENCE **
25	FY	2017	15,062.15					
CARDINAL OFFICE PRODUCTS	1735984	02/13/2017	613.08	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735984	02/13/2017	304.62	BYCK ELEMENTARY SCHOOL	2431077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735984	02/13/2017	49.32	BYCK ELEMENTARY SCHOOL	2431077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1737534	02/21/2017	29.56	BYCK ELEMENTARY SCHOOL	2432104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1737124	02/20/2017	371.70	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1737124	02/20/2017	66.20	BYCK ELEMENTARY SCHOOL	2431087	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	1737438	02/21/2017	5.20	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1737438	02/21/2017	7.20	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737438	02/21/2017	29.52	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1737438	02/21/2017	12.39	BYCK ELEMENTARY SCHOOL	2431087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JEFFERSON TRANSPORTATION LLC	1735204	02/08/2017	170.00	BYCK ELEMENTARY SCHOOL	2432104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
LAKESHORE LEARNING	1736370	02/15/2017	138.57	BYCK ELEMENTARY SCHOOL	2432011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736370	02/15/2017	138.57	BYCK ELEMENTARY SCHOOL	2432011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736370	02/15/2017	9.29	BYCK ELEMENTARY SCHOOL	2432011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
MINDWARE	1736369	02/15/2017	12.95	BYCK ELEMENTARY SCHOOL	2432011	0643	130C	BOOK **
MINDWARE	1736369	02/15/2017	12.95	BYCK ELEMENTARY SCHOOL	2432011	0643	130C	BOOK **
MINDWARE	1736369	02/15/2017	89.85	BYCK ELEMENTARY SCHOOL	2432011	0643	130C	BOOK **
MINDWARE	1736369	02/15/2017	104.85	BYCK ELEMENTARY SCHOOL	2432011	0643	130C	BOOK **
MINDWARE	1736369	02/15/2017	22.06	BYCK ELEMENTARY SCHOOL	2432011	0643	130C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735988	02/13/2017	159.04	BYCK ELEMENTARY SCHOOL	2432011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
STATELINE ROOFING & METAL CO INC	1736486	02/15/2017	180,000.00	BYCK ELEMENTARY SCHOOL	2433611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
9	FY	2017	182,346.92					
COMPLETE PRINTER SOURCE	1736919	02/17/2017	23.86	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1736919	02/17/2017	32.40	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
HILLYARD KENTUCKY	1734493	02/03/2017	78.95	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1734493	02/03/2017	247.80	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734493	02/03/2017	152.00	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734493	02/03/2017	47.96	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1734493	02/03/2017	119.50	CAMP TAYLOR ELEMENTARY	0041987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736450	02/15/2017	6.60	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1736450	02/15/2017	13.20	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400

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HILLYARD KENTUCKY	1736450	02/15/2017	20.10	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736450	02/15/2017	35.84	CAMP TAYLOR ELEMENTARY	0041037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KY AUTISM TRAINING CENTER	1735427	02/09/2017	225.00	CAMP TAYLOR ELEMENTARY	0042053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1736382	02/15/2017	480.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1737539	02/21/2017	132.00	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
PYRAMID SCHOOL PRODUCTS	1736920	02/17/2017	63.60	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1736920	02/17/2017	29.60	CAMP TAYLOR ELEMENTARY	0041977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
RESOURCES FOR READING	1735896	02/13/2017	167.65	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1735896	02/13/2017	16.77	CAMP TAYLOR ELEMENTARY	0041124	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735563	02/09/2017	105.57	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	61.50	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	13.98	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	10.22	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	8.97	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	9.70	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735563	02/09/2017	11.02	CAMP TAYLOR ELEMENTARY	0041118	0610	900XF	ARTS & CRAFTS (BID #7172) **
TOSHIBA BUSINESS SOLUTIONS	1737536	02/21/2017	235.20	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1737536	02/21/2017	188.80	CAMP TAYLOR ELEMENTARY	0041118	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
10	FY	2017	2,537.79					
HILLYARD KENTUCKY	1737181	02/20/2017	304.00	CANE RUN ELEMENTARY	0051087	0610	900XF	SOAP, HAND(FOAM) 3/1250 ML PER CASE GOJO #8811-03
HILLYARD KENTUCKY	1737181	02/20/2017	371.70	CANE RUN ELEMENTARY	0051087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737181	02/20/2017	143.40	CANE RUN ELEMENTARY	0051087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737181	02/20/2017	375.20	CANE RUN ELEMENTARY	0051087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737181	02/20/2017	246.24	CANE RUN ELEMENTARY	0051087	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	1737181	02/20/2017	124.05	CANE RUN ELEMENTARY	0051087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
KENWAY DISTRIBUTORS	1737303	02/21/2017	463.34	CANE RUN ELEMENTARY	0051087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KURTZ BROS INC	1737661	02/22/2017	172.90	CANE RUN ELEMENTARY	0051118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
LAKESHORE LEARNING	1737662	02/22/2017	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	25.10	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1737662	02/22/2017	40.88	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	18.59	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	23.24	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	46.49	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	27.89	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	37.19	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737662	02/22/2017	23.24	CANE RUN ELEMENTARY	0051121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	79.73	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	102.54	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	10.26	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	10.26	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	10.26	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737376	02/21/2017	6.84	CANE RUN ELEMENTARY	0051118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
5	FY	2017	2,815.46					
BUSINESS FIRST	1736013	02/13/2017	106.00	CAREER AND TECHNICAL ED	ST11161	0642	900XS	SUBSCRIPTION, MAGAZINE **
CARDINAL OFFICE PRODUCTS	1734586	02/06/2017	44.13	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734586	02/06/2017	44.76	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734586	02/06/2017	59.68	CAREER AND TECHNICAL ED	ST11161	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737575	02/22/2017	67.04	CAREER AND TECHNICAL ED	ST11161	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
CUSTOM TRAVEL	1734585	02/06/2017	403.10	CAREER AND TECHNICAL ED	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1734585	02/06/2017	403.10	CAREER AND TECHNICAL ED	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
CUSTOM TRAVEL	1734585	02/06/2017	50.00	CAREER AND TECHNICAL ED	ST11161	0580	900XS	SERVICE, TRAVEL AGENCY **
KURTZ BROS INC	1734835	02/07/2017	11.73	CAREER AND TECHNICAL ED	ST11161	0610	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
KURTZ BROS INC	1734835	02/07/2017	1.86	CAREER AND TECHNICAL ED	ST11161	0610	900XS	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1734835	02/07/2017	12.24	CAREER AND TECHNICAL ED	ST11161	0610	900XS	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
PEEQ TECHNOLOGIES INC	1736059	02/13/2017	279.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PEEQ TECHNOLOGIES INC	1736059	02/13/2017	150.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	EQUIPMENT, MISCELLANEOUS ELECTRONIC **
PEEQ TECHNOLOGIES INC	1736059	02/13/2017	18.00	CAREER AND TECHNICAL ED	ST11161	0734	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	17.20	CAREER AND TECHNICAL ED	ST11161	0610	900XS	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**

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PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	36.92	CAREER AND TECHNICAL ED	ST11161	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	1734834	02/07/2017	29.00	CAREER AND TECHNICAL ED	ST11161	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	4.29	CAREER AND TECHNICAL ED	ST11161	0610	900XS	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	1.02	CAREER AND TECHNICAL ED	ST11161	0610	900XS	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	4.30	CAREER AND TECHNICAL ED	ST11161	0610	900XS	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734834	02/07/2017	0.68	CAREER AND TECHNICAL ED	ST11161	0610	900XS	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
SCHOOL SPECIALTY	1734836	02/07/2017	2.16	CAREER AND TECHNICAL ED	ST11161	0610	900XS	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1734836	02/07/2017	14.69	CAREER AND TECHNICAL ED	ST11161	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	1734836	02/07/2017	12.87	CAREER AND TECHNICAL ED	ST11161	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
TROXELL COMMUNICATIONS INC	1737580	02/22/2017	698.00	CAREER AND TECHNICAL ED	ST11161	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737580	02/22/2017	162.50	CAREER AND TECHNICAL ED	ST11161	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737580	02/22/2017	4.95	CAREER AND TECHNICAL ED	ST11161	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737580	02/22/2017	22.50	CAREER AND TECHNICAL ED	ST11161	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. CALIFONE. CONSUMER GRADE (BID DISCOUNT IS 45.00% OFF LIST) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
9	FY	2017	2,661.72					
CARDINAL OFFICE PRODUCTS	1734890	02/07/2017	115.58	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734890	02/07/2017	78.00	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734890	02/07/2017	78.00	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734890	02/07/2017	78.00	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734890	02/07/2017	28.60	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735532	02/09/2017	20.38	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735532	02/09/2017	20.38	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735532	02/09/2017	20.38	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735532	02/09/2017	20.38	CARITAS PEACE ACADEMY	7841121	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735532	02/09/2017	19.25	CARITAS PEACE ACADEMY	7841198	0650	103X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FLAGHOUSE INC	1734647	02/06/2017	35.75	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	21.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	16.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	28.25	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	56.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	15.25	CARITAS PEACE ACADEMY	7841121	0610	103XA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
FLAGHOUSE INC	1734647	02/06/2017	27.56	CARITAS PEACE ACADEMY	7841121	0610	103XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY DEPARTMENT OF EDUCATION	1737167	02/20/2017	20.00	CARITAS PEACE ACADEMY	7841170	0643	103XA	BOOK **
KURTZ BROS INC	1737118	02/20/2017	10.49	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737118	02/20/2017	11.24	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737118	02/20/2017	14.24	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	27.89	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	12.08	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	20.45	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	12.08	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	6.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	27.89	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736511	02/15/2017	27.89	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LANG COMPANY	1737690	02/22/2017	52.80	CARITAS PEACE ACADEMY	7842121	0650	103C	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1734648	02/06/2017	5.94	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1734648	02/06/2017	11.88	CARITAS PEACE ACADEMY	7841121	0610	103XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1734648	02/06/2017	2.64	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734648	02/06/2017	4.77	CARITAS PEACE ACADEMY	7841121	0610	103XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
PYRAMID SCHOOL PRODUCTS	1734646	02/06/2017	29.00	CARITAS PEACE ACADEMY	7841121	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620



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SCHOOL SPECIALTY	1735531	02/09/2017	2.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1735531	02/09/2017	3.50	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1735531	02/09/2017	2.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1735531	02/09/2017	2.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1735531	02/09/2017	2.80	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1735531	02/09/2017	9.98	CARITAS PEACE ACADEMY	7841121	0610	103XA	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	1735531	02/09/2017	2.85	CARITAS PEACE ACADEMY	7841121	0610	103XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1735531	02/09/2017	1.90	CARITAS PEACE ACADEMY	7841121	0610	103XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1736633	02/16/2017	21.76	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736634	02/16/2017	11.21	CARITAS PEACE ACADEMY	7841121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
12	FY	2017	1,038.94					
CARDINAL OFFICE PRODUCTS	1736774	02/16/2017	35.28	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736774	02/16/2017	75.04	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736774	02/16/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736774	02/16/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736774	02/16/2017	88.50	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CITY OF JEFFERSONTOWN	1737170	02/20/2017	7,600.00	CARRITHERS MIDDLE SCHOOL	1671061	0347	900XA	SERVICE, PROFESSIONAL **
COMPLETE PRINTER SOURCE	1735955	02/13/2017	4.20	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735955	02/13/2017	3.16	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1735955	02/13/2017	13.62	CARRITHERS MIDDLE SCHOOL	1671077	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	1735955	02/13/2017	14.85	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1735955	02/13/2017	36.00	CARRITHERS MIDDLE SCHOOL	1671077	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	1735955	02/13/2017	34.20	CARRITHERS MIDDLE SCHOOL	1671077	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
DIXIE VAC SERVICE	1737776	02/22/2017	336.00	CARRITHERS MIDDLE SCHOOL	1671987	0739	900XA	EQUIPMENT, MISCELLANEOUS **
DUPLICATOR SALES AND SERVICE IN	1736568	02/16/2017	236.00	CARRITHERS MIDDLE SCHOOL	1671077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	8.54	CARRITHERS MIDDLE SCHOOL	1672170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	28.89	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	14.59	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	12.86	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	14.59	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	5.99	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	45.72	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	17.28	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FOLLETT SCHOOL SOLUTIONS	1736451	02/15/2017	102.86	CARRITHERS MIDDLE SCHOOL	1672170	0641	310C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1736936	02/17/2017	94.26	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	PAD, 18" WHITE/BLUE MICROFIBER, CS/6 HILLYARD RUBQ800WH
HILLYARD KENTUCKY	1736936	02/17/2017	71.94	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736936	02/17/2017	71.70	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1736936	02/17/2017	185.85	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736936	02/17/2017	82.08	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1736936	02/17/2017	33.90	CARRITHERS MIDDLE SCHOOL	1671987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1736936	02/17/2017	35.84	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KSCA	1735956	02/13/2017	340.00	CARRITHERS MIDDLE SCHOOL	1672053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1735750	02/10/2017	10.95	CARRITHERS MIDDLE SCHOOL	1671077	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	1735750	02/10/2017	2.79	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735750	02/10/2017	2.79	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1735750	02/10/2017	3.94	CARRITHERS MIDDLE SCHOOL	1671077	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	1735750	02/10/2017	18.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
MEL OWEN MUSIC	1737519	02/21/2017	200.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, REPAIR BRASS INSTRUMENTS **
MEL OWEN MUSIC	1737519	02/21/2017	200.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MEL OWEN MUSIC	1737519	02/21/2017	100.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	SERVICE, REPAIR PERCUSSION INSTRUMENTS **
MEL OWEN MUSIC	1737663	02/22/2017	35.70	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	INSTRUMENT, MUSICAL **
MEL OWEN MUSIC	1737663	02/22/2017	16.80	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	INSTRUMENT, MUSICAL **
MEL OWEN MUSIC	1737663	02/22/2017	45.00	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	INSTRUMENT, MUSICAL **
MEL OWEN MUSIC	1737663	02/22/2017	40.60	CARRITHERS MIDDLE SCHOOL	1672826	0679	737X	INSTRUMENT, MUSICAL **
OFFICE MAX	1734848	02/07/2017	19.77	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1734848	02/07/2017	27.08	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
OFFICE MAX	1734848	02/07/2017	20.04	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1734848	02/07/2017	9.18	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1734848	02/07/2017	9.18	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1734848	02/07/2017	45.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1734848	02/07/2017	11.86	CARRITHERS MIDDLE SCHOOL	1671077	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



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PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	343.65	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	17.63	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	8.39	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	8.40	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	12.98	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	12.98	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	38.94	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	38.94	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	38.94	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	25.96	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	12.98	CARRITHERS MIDDLE SCHOOL	1671077	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

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PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	23.70	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	14.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	24.38	CARRITHERS MIDDLE SCHOOL	1671077	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	1735749	02/10/2017	7.45	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PACON #MMK09204
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	1.71	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735749	02/10/2017	4.76	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL SPECIALTY	1735748	02/10/2017	53.60	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1735748	02/10/2017	9.30	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1735748	02/10/2017	3.80	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1735748	02/10/2017	0.85	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1735748	02/10/2017	95.70	CARRITHERS MIDDLE SCHOOL	1671077	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	1735748	02/10/2017	23.31	CARRITHERS MIDDLE SCHOOL	1671077	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	1735748	02/10/2017	0.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1735748	02/10/2017	0.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1735748	02/10/2017	0.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1735748	02/10/2017	0.90	CARRITHERS MIDDLE SCHOOL	1671077	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
TROXELL COMMUNICATIONS INC	1737262	02/20/2017	52.50	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **



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TROXELL COMMUNICATIONS INC	1737262	02/20/2017	26.00	CARRITHERS MIDDLE SCHOOL	1672828	0679	741X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
15	FY	2017	19,009.34					
KIDSCLOTHES INC	1734988	02/07/2017	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	4.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	24.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	4.80	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	9.60	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734988	02/07/2017	14.40	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	CLOTHING, MISCELLANEOUS **
MEL OWEN MUSIC	1737789	02/22/2017	23.95	CARTER TRADITIONAL ELEMENTARY	6801077	0739	900XF	BOW, VIOLIN GLASSER FIBERGLASS BOW W/1/2 LINED FROG AND GENUINE HORSEHAIR EASTMAN VR #BL10
NCS PEARSON	1737287	02/20/2017	80.00	CARTER TRADITIONAL ELEMENTARY	6801118	0643	900XF	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
POMEROY IT SOLUTIONS	1737362	02/21/2017	198.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737362	02/21/2017	725.00	CARTER TRADITIONAL ELEMENTARY	6801077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	28.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	76.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	237.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	304.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	171.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	28.50	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SHIRT, TEE **
SHIRTS & MUCH MORE LLC	1737363	02/21/2017	15.00	CARTER TRADITIONAL ELEMENTARY	6802104	0610	125C	SERVICE, CLOTHING PRINTING & LETTERING **
5	FY	2017	2,045.85					
ADVANTAGE TRAVEL SERVICES	1735095	02/08/2017	468.10	CENTRAL HIGH SCHOOL	1792053	0580	140C	SERVICE, TRAVEL AGENCY **
CARDINAL OFFICE PRODUCTS	1735208	02/08/2017	11.79	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735208	02/08/2017	19.44	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735208	02/08/2017	9.95	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735208	02/08/2017	24.87	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735737	02/10/2017	365.92	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735737	02/10/2017	182.31	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735737	02/10/2017	193.17	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735737	02/10/2017	177.84	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735737	02/10/2017	283.47	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736904	02/17/2017	173.02	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736904	02/17/2017	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736904	02/17/2017	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736904	02/17/2017	123.25	CENTRAL HIGH SCHOOL	1791121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734990	02/07/2017	90.80	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1735089	02/08/2017	16.76	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1735089	02/08/2017	3.57	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1735089	02/08/2017	3.57	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1735089	02/08/2017	3.57	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	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	1735089	02/08/2017	3.57	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
HARVARD UNIVERSITY	1734849	02/07/2017	2,800.00	CENTRAL HIGH SCHOOL	1792053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
HIGHLAND ROOFING CO INC	1736490	02/15/2017	469,808.00	CENTRAL HIGH SCHOOL	1793611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	1737636	02/22/2017	359.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737636	02/22/2017	599.50	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737636	02/22/2017	142.70	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1737636	02/22/2017	49.40	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1737636	02/22/2017	132.40	CENTRAL HIGH SCHOOL	1791918	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	1737636	02/22/2017	717.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1737636	02/22/2017	619.50	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737636	02/22/2017	131.80	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1737636	02/22/2017	35.58	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1737636	02/22/2017	143.36	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
KURTZ BROS INC	1735090	02/08/2017	114.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1735090	02/08/2017	114.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1736890	02/17/2017	48.44	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
LANG COMPANY	1734374	02/03/2017	60.00	CENTRAL HIGH SCHOOL	1791118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
LANG COMPANY	1735464	02/09/2017	640.00	CENTRAL HIGH SCHOOL	1791918	0650	A17XA	TONER & SUPPLIES, COPIER COPYSTAR**
MARKERS INC	1737121	02/20/2017	1,200.00	CENTRAL HIGH SCHOOL	1791918	0739	A17XA	EQUIPMENT, MISCELLANEOUS ATHLETIC **
MARKERS INC	1737121	02/20/2017	60.00	CENTRAL HIGH SCHOOL	1791918	0739	A17XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1734989	02/07/2017	27.50	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1734989	02/07/2017	4.08	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734989	02/07/2017	4.20	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1736889	02/17/2017	45.64	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PANNELL SWIM SHOP OF LOUISVILLE	1735239	02/08/2017	329.75	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PANNELL SWIM SHOP OF LOUISVILLE	1735239	02/08/2017	287.70	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PANNELL SWIM SHOP OF LOUISVILLE	1735239	02/08/2017	209.25	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PANNELL SWIM SHOP OF LOUISVILLE	1735239	02/08/2017	118.75	CENTRAL HIGH SCHOOL	1795358	0610	085X	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PANNELL SWIM SHOP OF LOUISVILLE	1735239	02/08/2017	91.98	CENTRAL HIGH SCHOOL	1795358	0610	085X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PET EDGE	1737120	02/20/2017	46.90	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	109.99	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	47.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	34.48	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **

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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>
PET EDGE	1737120	02/20/2017	29.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	29.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	24.90	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	31.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	36.90	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	63.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PET EDGE	1737120	02/20/2017	59.98	CENTRAL HIGH SCHOOL	1791077	0692	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
PIANO SHOWCASE	1734978	02/07/2017	165.00	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736867	02/17/2017	36.95	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
SCHOOL SPECIALTY	1736856	02/17/2017	29.94	CENTRAL HIGH SCHOOL	1791918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SHI INTERNATIONAL	1736307	02/14/2017	1,572.25	CENTRAL HIGH SCHOOL	1792944	0734	348C	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
22	FY	2017	483,616.89					
CARDINAL OFFICE PRODUCTS	1735497	02/09/2017	69.04	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOPHER SPORT	1736566	02/16/2017	40.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736566	02/16/2017	40.45	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736566	02/16/2017	8.95	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736566	02/16/2017	129.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736566	02/16/2017	10.75	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736566	02/16/2017	53.95	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1735664	02/10/2017	10.53	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1735664	02/10/2017	35.84	CHENOWETH ELEMENTARY SCHOOL	0461987	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	1735664	02/10/2017	24.78	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
J W ASSOCIATES	1735698	02/10/2017	544.00	CHENOWETH ELEMENTARY SCHOOL	0461118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
J W ASSOCIATES	1735698	02/10/2017	38.25	CHENOWETH ELEMENTARY SCHOOL	0461118	0733	900XF	FURNITURE, CAFETERIA (SICO) (KPC 2010) (1020) **
KURTZ BROS INC	1736893	02/17/2017	9.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	4.34	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	8.38	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	21.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	9.28	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	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	1736893	02/17/2017	11.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	11.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	4.78	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	11.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	4.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	67.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	13.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	5.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	4.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	7.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	22.39	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	17.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	10.17	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	27.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	13.48	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	11.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	29.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	42.52	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	22.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	22.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	44.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	19.48	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	7.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	10.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	7.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736893	02/17/2017	7.03	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736894	02/17/2017	35.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736894	02/17/2017	3.44	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736894	02/17/2017	8.62	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	2.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	2.98	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	11.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	2.99	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	12.74	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	10.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	6.19	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	1.64	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737428	02/21/2017	43.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LITTLE LOOM HOUSE	1735604	02/09/2017	250.00	CHENOWETH ELEMENTARY SCHOOL	0462104	0349	125C	SERVICE, ARTIST **
NATIONAL ART & SCHOOL SUPPLIES	1734744	02/06/2017	3.68	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1734744	02/06/2017	23.25	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1734744	02/06/2017	6.72	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539

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NATIONAL ART & SCHOOL SUPPLIES	1734744	02/06/2017	8.84	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734744	02/06/2017	5.94	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
OFFICE MAX	1734742	02/06/2017	12.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1734742	02/06/2017	12.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1734742	02/06/2017	12.24	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC VR #N2BL11YW
OFFICE MAX	1734742	02/06/2017	10.70	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	3.96	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	3.54	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	1.69	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1736467	02/15/2017	16.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	7.47	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	1.02	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	2.58	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	9.52	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1736467	02/15/2017	8.96	CHENOWETH ELEMENTARY SCHOOL	0461077	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	1736467	02/15/2017	3.18	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1736467	02/15/2017	6.49	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
SCHOOL SPECIALTY	1734743	02/06/2017	3.90	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734743	02/06/2017	2.16	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1734743	02/06/2017	2.25	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1734743	02/06/2017	1.83	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1734743	02/06/2017	7.98	CHENOWETH ELEMENTARY SCHOOL	0461077	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



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SCHOOL SPECIALTY	1734743	02/06/2017	7.50	CHENOWETH ELEMENTARY SCHOOL	0461077	0610	900XF	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
TRANE PARTS CENTER	1735202	02/08/2017	209.87	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1735202	02/08/2017	100.61	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1735202	02/08/2017	192.57	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1735202	02/08/2017	52.41	CHENOWETH ELEMENTARY SCHOOL	0461987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
13	FY	2017	2,654.35					
ATTAINMENT CO INC	1734937	02/07/2017	990.00	CHURCHILL PARK REHABILITATION	9172170	0643	080CD	KIT, TEACHING **
ATTAINMENT CO INC	1734937	02/07/2017	1,010.00	CHURCHILL PARK REHABILITATION	9172170	0643	080CD	KIT, TEACHING **
ATTAINMENT CO INC	1734937	02/07/2017	203.70	CHURCHILL PARK REHABILITATION	9171121	0643	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUE MEDIA SUPPLY INC	1737263	02/20/2017	97.20	CHURCHILL PARK REHABILITATION	9172826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BLUE MEDIA SUPPLY INC	1737263	02/20/2017	8.42	CHURCHILL PARK REHABILITATION	9172826	0679	711X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BRAINPOP	1735612	02/09/2017	2,395.00	CHURCHILL PARK REHABILITATION	9171077	0650		SOFTWARE **
CARDINAL OFFICE PRODUCTS	1734604	02/06/2017	19.14	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734851	02/07/2017	42.48	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735091	02/08/2017	17.82	CHURCHILL PARK REHABILITATION	9172826	0679	711X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735091	02/08/2017	59.27	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735716	02/10/2017	34.83	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735716	02/10/2017	11.92	CHURCHILL PARK REHABILITATION	9171121	0610		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734522	02/03/2017	110.97	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1734522	02/03/2017	7.76	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1734522	02/03/2017	66.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1734522	02/03/2017	21.60	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1734522	02/03/2017	35.58	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147



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HILLYARD KENTUCKY	1734522	02/03/2017	107.52	CHURCHILL PARK REHABILITATION	9171077	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	1734522	02/03/2017	49.40	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1734522	02/03/2017	33.00	CHURCHILL PARK REHABILITATION	9171077	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
NATIONAL SEATING & MOBILITY INC	1735630	02/09/2017	263.89	CHURCHILL PARK REHABILITATION	9171121	0610		EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NATIONAL SEATING & MOBILITY INC	1735630	02/09/2017	71.00	CHURCHILL PARK REHABILITATION	9171121	0610		SERVICE, LABOR **
POMEROY IT SOLUTIONS	1735718	02/10/2017	610.00	CHURCHILL PARK REHABILITATION	9171077	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
SCHOLASTIC MAGAZINES	1735720	02/10/2017	62.40	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1735720	02/10/2017	6.24	CHURCHILL PARK REHABILITATION	9172826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
II	FY	2017	6,372.14					
A READERS CORNER	1736803	02/17/2017	1,298.70	COCHRAN ELEMENTARY SCHOOL	3232170	0643	310B	BOOK, PAPERBACK (6875) **
ACTION LOGOZ	1734796	02/06/2017	360.00	COCHRAN ELEMENTARY SCHOOL	3231077	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
COMPLETE PRINTER SOURCE	1734745	02/06/2017	43.99	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734745	02/06/2017	100.30	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734745	02/06/2017	131.68	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734745	02/06/2017	131.68	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734745	02/06/2017	131.68	COCHRAN ELEMENTARY SCHOOL	3231013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	5,348.58	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	847.20	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	996.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	231.24	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	15.50	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	650.00	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	150.00	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735373	02/08/2017	195.00	COCHRAN ELEMENTARY SCHOOL	3231077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736012	02/13/2017	36.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
MILES AHEAD MUSIC	1735887	02/13/2017	30.00	COCHRAN ELEMENTARY SCHOOL	3231118	0439	900XF	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1737056	02/20/2017	41.95	COCHRAN ELEMENTARY SCHOOL	3231118	0610	900XF	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
MILES AHEAD MUSIC	1737790	02/22/2017	25.00	COCHRAN ELEMENTARY SCHOOL	3231118	0439	900XF	SERVICE, REPAIR WOODWIND INSTRUMENTS **



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PROSYS INFORMATION SYSTEMS	1737063	02/20/2017	1,767.00	COCHRAN ELEMENTARY SCHOOL	3231077	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (STATIONARY), HP PRODESK 400 G3, INTEL PENTIUM i5-6500 3.2G PROCESSOR, 8GB MEMORY, 500GB SATA 7200 RPM HARD DRIVE, USB KEYBORAD, USB MOUSE, WINDOWS 7 PRO, 3 YEAR ONSITE WARRANTY (KYMA-758-1600000407-1)
PYRAMID SCHOOL PRODUCTS	1737057	02/20/2017	56.00	COCHRAN ELEMENTARY SCHOOL	3231077	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	1737057	02/20/2017	8.70	COCHRAN ELEMENTARY SCHOOL	3231077	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
RADIOLAND INC	1735789	02/10/2017	12.00	COCHRAN ELEMENTARY SCHOOL	3231077	0439	900XF	1SERVICE, REPAIR MISCELLANEOUS **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	11.92	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	10.06	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	19.37	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	5.51	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	18.99	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	2.64	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	12.78	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	9.97	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	35.82	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	16.65	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	18.76	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735524	02/09/2017	3.28	COCHRAN ELEMENTARY SCHOOL	3231037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TRANE PARTS CENTER	1736086	02/14/2017	839.49	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736086	02/14/2017	303.56	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736086	02/14/2017	101.10	COCHRAN ELEMENTARY SCHOOL	3231987	0610	900XA	FILTER, C & 1 FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
13	FY	2017	14,018.10					
A READERS CORNER	1735329	02/08/2017	55.76	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
A READERS CORNER	1735329	02/08/2017	55.76	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	1736070	02/13/2017	257.70	COCHRANE ELEMENTARY SCHOOL	0831087	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1735223	02/08/2017	20.24	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735223	02/08/2017	6.90	COCHRANE ELEMENTARY SCHOOL	0831077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736785	02/17/2017	8.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211

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COMPLETE PRINTER SOURCE	1736785	02/17/2017	42.00	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
COMPLETE PRINTER SOURCE	1737394	02/21/2017	50.88	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
DUPLICATOR SALES AND SERVICE IN	1736076	02/14/2017	236.00	COCHRANE ELEMENTARY SCHOOL	0831077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DURHAM LABS LLC	1736603	02/16/2017	240.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1736603	02/16/2017	13.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1734727	02/06/2017	40.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734727	02/06/2017	71.68	COCHRANE ELEMENTARY SCHOOL	0831118	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	1734749	02/06/2017	40.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734749	02/06/2017	47.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734749	02/06/2017	16.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734749	02/06/2017	32.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734750	02/06/2017	74.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735211	02/08/2017	35.01	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735834	02/10/2017	43.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PAPON VR #PAC-3763 24/PK
KURTZ BROS INC	1736585	02/16/2017	17.10	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1736585	02/16/2017	12.24	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736586	02/16/2017	2.70	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1736586	02/16/2017	14.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736586	02/16/2017	10.95	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736587	02/16/2017	5.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736587	02/16/2017	5.67	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736587	02/16/2017	35.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736587	02/16/2017	59.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736792	02/17/2017	1.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KURTZ BROS INC	1736792	02/17/2017	32.73	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736792	02/17/2017	3.50	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736792	02/17/2017	21.78	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736792	02/17/2017	6.60	COCHRANE ELEMENTARY SCHOOL	0831118	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
KURTZ BROS INC	1737039	02/20/2017	9.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	7.87	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	12.13	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	14.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	17.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	14.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	38.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	11.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	10.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	10.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	10.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	8.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	31.18	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	28.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737039	02/20/2017	1.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	19.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	2.84	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	0.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	0.52	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	0.89	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	2.39	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	21.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	10.49	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	8.62	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	44.99	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737359	02/21/2017	9.74	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1736571	02/16/2017	12.70	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736571	02/16/2017	13.34	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1736571	02/16/2017	5.94	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736787	02/17/2017	20.28	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736787	02/17/2017	9.20	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1736787	02/17/2017	6.35	COCHRANE ELEMENTARY SCHOOL	0831118	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

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PYRAMID SCHOOL PRODUCTS	1735321	02/08/2017	10.38	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736465	02/15/2017	34.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	1.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	18.75	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	2.50	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	7.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	10.26	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736466	02/15/2017	37.95	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1736466	02/15/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736466	02/15/2017	34.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1736468	02/15/2017	1.29	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736468	02/15/2017	18.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1736468	02/15/2017	7.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736468	02/15/2017	13.58	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1736468	02/15/2017	8.70	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736468	02/15/2017	8.40	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1736794	02/17/2017	5.49	COCHRANE ELEMENTARY SCHOOL	0831118	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

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PYRAMID SCHOOL PRODUCTS	1736794	02/17/2017	1.25	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1736794	02/17/2017	3.54	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736794	02/17/2017	4.35	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736794	02/17/2017	5.49	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736794	02/17/2017	20.37	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
READING READING BOOKS LLC	1737651	02/22/2017	27.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
READING READING BOOKS LLC	1737651	02/22/2017	27.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
READING READING BOOKS LLC	1737651	02/22/2017	27.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
READING READING BOOKS LLC	1737651	02/22/2017	27.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
READING READING BOOKS LLC	1737651	02/22/2017	27.50	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	BOOK **
READING READING BOOKS LLC	1737651	02/22/2017	13.75	COCHRANE ELEMENTARY SCHOOL	0831118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1735833	02/10/2017	119.97	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1734746	02/06/2017	46.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734746	02/06/2017	6.46	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734746	02/06/2017	10.42	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734747	02/06/2017	8.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734747	02/06/2017	6.53	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734747	02/06/2017	11.85	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734748	02/06/2017	4.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1734748	02/06/2017	8.08	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734748	02/06/2017	4.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1734748	02/06/2017	4.76	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1734748	02/06/2017	3.51	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1735328	02/08/2017	30.82	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735328	02/08/2017	48.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736584	02/16/2017	2.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1736584	02/16/2017	2.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1736584	02/16/2017	2.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449



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SCHOOL SPECIALTY	1736584	02/16/2017	2.48	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1736584	02/16/2017	5.38	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736584	02/16/2017	2.60	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736584	02/16/2017	39.00	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1736584	02/16/2017	6.93	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736616	02/16/2017	58.56	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736616	02/16/2017	48.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736650	02/16/2017	2.79	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1736650	02/16/2017	1.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1736650	02/16/2017	64.32	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1736650	02/16/2017	16.92	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #9007536
SCHOOL SPECIALTY	1736650	02/16/2017	5.32	COCHRANE ELEMENTARY SCHOOL	0831118	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	1736786	02/17/2017	5.21	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736786	02/17/2017	8.96	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736786	02/17/2017	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736786	02/17/2017	10.55	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736786	02/17/2017	8.24	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737360	02/21/2017	13.72	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1737360	02/21/2017	13.86	COCHRANE ELEMENTARY SCHOOL	0831118	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	1737360	02/21/2017	13.86	COCHRANE ELEMENTARY SCHOOL	0831118	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	1737360	02/21/2017	0.70	COCHRANE ELEMENTARY SCHOOL	0831118	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	1737361	02/21/2017	37.44	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646



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SCHOOL SPECIALTY	1737361	02/21/2017	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1737361	02/21/2017	0.90	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1737361	02/21/2017	1.80	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1737361	02/21/2017	6.86	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1737792	02/22/2017	29.60	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
U S GAMES INC	1735838	02/10/2017	101.16	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S GAMES INC	1735838	02/10/2017	101.14	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
U S GAMES INC	1735838	02/10/2017	101.15	COCHRANE ELEMENTARY SCHOOL	0831118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
43	FY	2017	4,539.31					
ACCO BRANDS USA LLC	1735194	02/08/2017	171.12	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1734918	02/07/2017	435.56	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDREN INC	1735900	02/13/2017	3,586.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0339	900XF	SERVICE, TUITION **
COMPLETE PRINTER SOURCE	1736681	02/16/2017	29.70	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
DUPLICATOR SALES AND SERVICE IN	1736380	02/15/2017	472.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FLOHR MICHAEL D	1734797	02/06/2017	4,675.00	COLERIDGE TAYLOR MONTESSORI ES	6601918	0322	A17XA	SERVICE, MONTESSORI CURRICULUM COACH ** (RFP 3052)
HARRIS E LANCASTER	1736896	02/17/2017	12.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	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	1736896	02/17/2017	3.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	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	1736896	02/17/2017	15.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	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	1736896	02/17/2017	6.00	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	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

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HILLYARD KENTUCKY	1734728	02/06/2017	275.28	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	SPRAY, ANYWHERE HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1734728	02/06/2017	107.52	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1734728	02/06/2017	198.48	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	35 COUNT CANISTER 12 CANISTERS PER CASE DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1734728	02/06/2017	150.48	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1734728	02/06/2017	37.62	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1734728	02/06/2017	35.40	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11"
HILLYARD KENTUCKY	1734728	02/06/2017	66.20	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	CONTINENTAL #912BK VR #CON912BK SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M
HILLYARD KENTUCKY	1734728	02/06/2017	247.80	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	#3M-SCOTCHBRITE 74 VR #MIN61500110376 TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734728	02/06/2017	79.20	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734728	02/06/2017	92.80	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1734728	02/06/2017	85.62	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1734728	02/06/2017	304.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735389	02/08/2017	0.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1735389	02/08/2017	109.60	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1735389	02/08/2017	102.56	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1735389	02/08/2017	0.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1735389	02/08/2017	86.40	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1735389	02/08/2017	86.40	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1735389	02/08/2017	46.56	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1735763	02/10/2017	69.75	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1735763	02/10/2017	75.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1735763	02/10/2017	240.46	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PART, FLOOR MACHINE REPAIR **
HILLYARD KENTUCKY	1736552	02/16/2017	151.20	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025



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HILLYARD KENTUCKY	1736552	02/16/2017	68.16	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1737812	02/22/2017	11.91	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737812	02/22/2017	247.80	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737812	02/22/2017	191.20	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737812	02/22/2017	8.16	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1737812	02/22/2017	44.28	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #MPWH60
HILLYARD KENTUCKY	1737812	02/22/2017	67.74	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1737812	02/22/2017	92.36	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1737812	02/22/2017	5.28	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
KV FLOORING	1737194	02/20/2017	6,975.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	FLOORING, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1734798	02/06/2017	51.50	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1737703	02/22/2017	26.36	COLERIDGE TAYLOR MONTESSORI ES	6601977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
ORA ENTERPRISES	1735911	02/13/2017	93.00	COLERIDGE TAYLOR MONTESSORI ES	6601118	0349	900XF	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1734799	02/06/2017	60.00	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734799	02/06/2017	4.95	COLERIDGE TAYLOR MONTESSORI ES	6601987	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
SCANTECH BUSINESS SYSTEMS	1737289	02/20/2017	1,217.00	COLERIDGE TAYLOR MONTESSORI ES	6601077	0650	900XF	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	1735525	02/09/2017	98.10	COLERIDGE TAYLOR MONTESSORI ES	6601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	51.16	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	3.40	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	5.20	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	1.17	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	2.34	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736984	02/17/2017	6.30	COLERIDGE TAYLOR MONTESSORI ES	6601118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
TROXELL COMMUNICATIONS INC	1735764	02/10/2017	383.20	COLERIDGE TAYLOR MONTESSORI ES	6601077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
21	FY	2017	21,769.28					
BLUEGRASS FRAMES	1734375	02/03/2017	270.68	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	SERVICE, FRAMING **
BLUEGRASS FRAMES	1734375	02/03/2017	13.80	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	SERVICE, FRAMING **
BLUEGRASS FRAMES	1734376	02/03/2017	266.06	COMMUNICATION/COMMUNITY RELA	CC11749	0610	900XS	SERVICE, FRAMING **
CHARTER COMMUNICATIONS HOLDI	1734442	02/03/2017	4,550.00	COMMUNICATION/COMMUNITY RELA	CC11619	0349	900XS	SERVICE, ADVERTISING **
3	FY	2017	5,100.54					

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CARDINAL OFFICE PRODUCTS	1734976	02/07/2017	168.15	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734976	02/07/2017	144.48	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734976	02/07/2017	38.82	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734976	02/07/2017	5.15	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734976	02/07/2017	19.85	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734975	02/07/2017	14.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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	1734975	02/07/2017	9.16	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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	1734975	02/07/2017	5.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1735376	02/08/2017	1,230.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1735377	02/08/2017	35.98	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HIGHWAY SAFETY SERVICES INC	1735738	02/10/2017	100.00	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SERVICE, LEASING **
HILLYARD KENTUCKY	1735097	02/08/2017	40.20	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KURTZ BROS INC	1734973	02/07/2017	8.35	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1734973	02/07/2017	21.82	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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	1735099	02/08/2017	19.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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	1735099	02/08/2017	17.50	COMPUTER EDUCATION SUPPORT	CE11507	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
KURTZ BROS INC	1735099	02/08/2017	6.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1735099	02/08/2017	6.80	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735099	02/08/2017	28.00	COMPUTER EDUCATION SUPPORT	CE11507	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	1735099	02/08/2017	21.82	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	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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MATTERHACKERS INC	1737544	02/21/2017	45.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
MATTERHACKERS INC	1737544	02/21/2017	45.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SUPPLIES, COMPUTER/PRINTER **
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	12.70	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	19.50	COMPUTER EDUCATION SUPPORT	CE11507	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	1734972	02/07/2017	20.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	6.60	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	9.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	11.88	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	8.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	21.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	5.28	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734972	02/07/2017	37.50	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
OFFICE MAX	1734974	02/07/2017	15.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1734974	02/07/2017	15.30	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1734974	02/07/2017	32.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1734974	02/07/2017	21.42	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1734974	02/07/2017	30.60	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1734974	02/07/2017	7.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1734974	02/07/2017	7.95	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE
OFFICE MAX	1734974	02/07/2017	30.22	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1734974	02/07/2017	8.97	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, LEGAL 5" X 8" WHITE ONLY JR SIZE 16LB PADDED RULED 50 SHEETS/PAD 12/PK TOPS VR #P399422
OFFICE MAX	1734974	02/07/2017	32.95	COMPUTER EDUCATION SUPPORT	CE11507	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
POMEROY IT SOLUTIONS	1735954	02/13/2017	186.00	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **

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POMEROY IT SOLUTIONS	1735954	02/13/2017	36.68	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1735954	02/13/2017	48.03	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1735954	02/13/2017	959.80	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	10.38	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	13.58	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	12.98	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	3.75	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	7.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	21.75	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	7.38	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1735098	02/08/2017	3.48	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1735100	02/08/2017	104.40	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1735100	02/08/2017	21.75	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	MARKER, FLIP CHART BULLET TIP WATER BASED NO BLEED THROUGH 8/BOX COLORS (2-BLACK 1-BLUE 1-GREEN 1-RED 1-BROWN 1-MAGENTA AND 1-ORANGE) SANFORD VR #22478
PYRAMID SCHOOL PRODUCTS	1735100	02/08/2017	5.90	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SCHOOL SPECIALTY	1735101	02/08/2017	3.90	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735101	02/08/2017	14.69	COMPUTER EDUCATION SUPPORT	CE11507	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

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SCHOOL SPECIALTY	1735101	02/08/2017	14.69	COMPUTER EDUCATION SUPPORT	CE11507	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
SCHOOL SPECIALTY	1735101	02/08/2017	2.10	COMPUTER EDUCATION SUPPORT	CE11507	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SHOPK12 INC	1735953	02/13/2017	256.28	COMPUTER EDUCATION SUPPORT	CE11507	0650	900XS	SOFTWARE, COMPUTER **
TROXELL COMMUNICATIONS INC	1737022	02/17/2017	1,641.04	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737022	02/17/2017	1,497.96	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737022	02/17/2017	460.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737579	02/22/2017	580.00	COMPUTER EDUCATION SUPPORT	CE11507	0739	900XS	SCREEN, PROJECTION PULL-DOWN, ELECTRIC, WALL-MOUNTED, REAR PROJECTION, TRIPOD & PORTABLE. DRAPER. (BID DISCOUNT IS 27.00% OFF LIST) **
18	FY	2017	8,302.12					
ALAN HYMAN	1735919	02/13/2017	267.72	CONWAY MIDDLE SCHOOL	1642104	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)**
CARDINAL OFFICE PRODUCTS	1735901	02/13/2017	10.77	CONWAY MIDDLE SCHOOL	1641977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736703	02/16/2017	26.13	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	PAPER, PARCHMENT 8-1/2" X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
GUITAR CENTER INC	1735032	02/07/2017	27.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	BAG, DOUBLE BASS 3/4 SIZE OF HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES BELLAFINA VR# 12904478638114
GUITAR CENTER INC	1735032	02/07/2017	26.00	CONWAY MIDDLE SCHOOL	1641077	0739	900XF	BAG, DOUBLE BASS 1/2 SIZE OF HIGH GRADE CORDURA NYLON W/LINING STRONG HANDLE FIRMLY ATTACHED AND SHOULDER STRAP ZIPPER CLOSE OUTSIDE POCKETS FOR BOW/ACCESSORIES BELLAFINA VR# 1290447863812
HILLYARD KENTUCKY	1734923	02/07/2017	299.75	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734923	02/07/2017	33.08	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)

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HILLYARD KENTUCKY	1734923	02/07/2017	36.00	CONWAY MIDDLE SCHOOL	1641987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
LANG COMPANY	1736800	02/17/2017	80.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MEL OWEN MUSIC	1735030	02/07/2017	4.90	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SNAKE, CLEANING FRENCH HORN. VENTURE, VR#1043
MEL OWEN MUSIC	1735030	02/07/2017	3.10	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SNAKE, CLEANING TROMBONE. VENTURE VR#1041
MEL OWEN MUSIC	1735030	02/07/2017	5.16	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BRUSH, VALVE CASING LARGE BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE VR#1023B
MEL OWEN MUSIC	1735030	02/07/2017	5.16	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	BRUSH, VALVE CASING SMALL BORE INSTRUMENTS. TOUGH TWISTED METAL HANDLE, PLASTIC BRISTLES. VENTURE, VR#1023B
MEL OWEN MUSIC	1735030	02/07/2017	13.60	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GREASE, CORK CLARINET LUBRICATES AND PROTECTS CORK, 0.15 OZ TUBE. VENTURE, VR#CG1
MILES AHEAD MUSIC	1735034	02/07/2017	50.40	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	SWAB, BB CLARINET 100% CHINESE SILK, MACHINE WASHABLE, TAPERED CUT. SELMER, VR#2944
MILES AHEAD MUSIC	1735034	02/07/2017	39.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES - V.12). RICO ROYAL, VR# RCB1035
MILES AHEAD MUSIC	1735034	02/07/2017	39.98	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH 2.5, THICK TIP, LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCHES, - V.12). RICO ROYAL, VR#RCB1025
MILES AHEAD MUSIC	1735034	02/07/2017	39.98	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, BB CLARINET BOX OF 10 STRENGTH: 3, THICK TIP. LONGER PALETTE, THICKNESS AT THE TIP: .10MM (0.004 INCH). THICKNESS AT THE HEEL: 3.15MM (0.124 INCH - V.12). RICO ROYAL, VR#RCB1030
MILES AHEAD MUSIC	1735034	02/07/2017	23.00	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	REED, BARITONE SAXOPHONE BOX OF 5 STRENGTH: 3, THIN REED TIP, SOLID VERTICAL COLUMN AND A FRENCH-STYLE FILE CUT. RICO ROYAL, VR#RLB1030
MILES AHEAD MUSIC	1735034	02/07/2017	30.80	CONWAY MIDDLE SCHOOL	1641077	0610	900XF	SWAB, SAXOPHONE 100% CHINESE SILK, SELMER, VR#465
MUSIC & ARTS CENTERS	1735033	02/07/2017	18.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BASS CLARINET BOX OF 10, STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN VR#BASS CLAR 2.5 (5/BOX)
MUSIC & ARTS CENTERS	1735033	02/07/2017	18.76	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, BASS CLARINET BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE WITH A SLIGHTLY THICKER TIP. VANDOREN, VR#BASS CLAR 3. (BX OF 5)
PERMA BOUND	1736636	02/16/2017	23.99	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	21.24	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	19.95	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	11.96	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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PERMA BOUND	1736636	02/16/2017	40.26	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	18.67	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	18.67	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	21.80	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1736636	02/16/2017	16.96	CONWAY MIDDLE SCHOOL	1642059	0641	080CD	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
POMEROY IT SOLUTIONS	1735996	02/13/2017	60.00	CONWAY MIDDLE SCHOOL	1641118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1735997	02/13/2017	60.00	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1737764	02/22/2017	16.50	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1737764	02/22/2017	13.09	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
SCHOOL SPECIALTY	1735110	02/08/2017	136.48	CONWAY MIDDLE SCHOOL	1641077	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
TAYLOR MUSIC INC	1735031	02/07/2017	13.96	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	CLOTH, POLISHING. GOLD, NICKEL, SILVER-PLATED FINISHES. CONN, VR#2955
TAYLOR MUSIC INC	1735031	02/07/2017	17.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	LUBRICANT, SLIDE-TROMBONE 2-COMPONENT LIQUID LUBRICANT. SLIDE-O-MIX, VR#337
TAYLOR MUSIC INC	1735031	02/07/2017	74.97	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH: 2.5, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR6125
TAYLOR MUSIC INC	1735031	02/07/2017	49.98	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, ALTO SAXOPHONE BOX OF 10 STRENGTH: 3, THICKER HEEL AND ARE CUT ON A LONGER PALETTE W/A SLIGHTLY THICKER TIP. VANDOREN V12, VR#SR613
TAYLOR MUSIC INC	1735031	02/07/2017	16.35	CONWAY MIDDLE SCHOOL	1641118	0610	900XF	REED, TENOR SAXOPHONE BOX OF 5 STRENGTH 3 VERY THIN REED TIP BALANCED BY A SOLID VERTEBRAL COLUMN. VANDOREN, VR#SR223
TOSHIBA BUSINESS SOLUTIONS	1736789	02/17/2017	94.40	CONWAY MIDDLE SCHOOL	1641077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
16	FY	2017	1,847.24					
CARDINAL OFFICE PRODUCTS	1734800	02/06/2017	32.00	CORAL RIDGE ELEMENTARY SCHOOL	0601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734915	02/07/2017	97.97	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734915	02/07/2017	126.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734915	02/07/2017	126.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734915	02/07/2017	126.52	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735806	02/10/2017	122.13	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735806	02/10/2017	91.22	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736391	02/15/2017	147.39	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736392	02/15/2017	105.89	CORAL RIDGE ELEMENTARY SCHOOL	0601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736991	02/17/2017	708.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FITNESS FINDERS	1735494	02/09/2017	19.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FITNESS FINDERS	1735494	02/09/2017	19.49	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
FITNESS FINDERS	1735494	02/09/2017	10.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HARRIS E LANCASTER	1735920	02/13/2017	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1735920	02/13/2017	30.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1735920	02/13/2017	24.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1735920	02/13/2017	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1735920	02/13/2017	9.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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	1735920	02/13/2017	6.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	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
HILLYARD KENTUCKY	1736252	02/14/2017	34.08	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736252	02/14/2017	19.64	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1736252	02/14/2017	95.60	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736252	02/14/2017	247.80	CORAL RIDGE ELEMENTARY SCHOOL	0601987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
POMEROY IT SOLUTIONS	1736777	02/16/2017	12.00	CORAL RIDGE ELEMENTARY SCHOOL	0601118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



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SCHOOL HEALTH CORPORATION	1735519	02/09/2017	6.93	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	5.72	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	4.68	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	3.78	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	14.33	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	1.97	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	3.31	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735519	02/09/2017	17.41	CORAL RIDGE ELEMENTARY SCHOOL	0601037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
11	FY	2017	2,310.71					
DELTA EDUCATION/CAMBRIDGE PHY	1736301	02/14/2017	1,210.00	COUNTY WIDE CTR RESRV	9451293	0610		REFILL, UNWASHED WITH SILT 2.3 KG/BAG (5 LB) #4S-192-0775 (DELTA ED SCIENCE KIT)
DELTA EDUCATION/CAMBRIDGE PHY	1736301	02/14/2017	1,445.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1736301	02/14/2017	942.00	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
DELTA EDUCATION/CAMBRIDGE PHY	1736302	02/14/2017	2,021.70	COUNTY WIDE CTR RESRV	9451293	0610		SUPPLIES, MISCELLANEOUS SCIENCE **
NATIONAL ART & SCHOOL SUPPLIES	1735776	02/10/2017	1,014.00	COUNTY WIDE CTR RESRV	9451293	0610		TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1736199	02/14/2017	51.90	COUNTY WIDE CTR RESRV	9451293	0610		LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
4	FY	2017	6,684.60					
BARNES & NOBLE	1736518	02/15/2017	4,185.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1736518	02/15/2017	348.13	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
BARNES & NOBLE	1736782	02/16/2017	21,998.90	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE	1736782	02/16/2017	5,795.90	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE	1736782	02/16/2017	4,449.50	CROSBY MIDDLE SCHOOL	1192170	0739	160B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BSN SPORTS	1737762	02/22/2017	99.98	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1737762	02/22/2017	142.80	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	EQUIPMENT, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1737762	02/22/2017	8.00	CROSBY MIDDLE SCHOOL	1191025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1734916	02/07/2017	86.51	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734916	02/07/2017	332.61	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734916	02/07/2017	83.47	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736195	02/14/2017	127.42	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737763	02/22/2017	48.96	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737763	02/22/2017	7.25	CROSBY MIDDLE SCHOOL	1191077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737763	02/22/2017	2.46	CROSBY MIDDLE SCHOOL	1191121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	109.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	24.81	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	195.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	35.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	436.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	99.24	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	780.00	CROSBY MIDDLE SCHOOL	1191077	0349	900XF	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735378	02/08/2017	140.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DEMCO	1735762	02/10/2017	71.01	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735762	02/10/2017	279.84	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735762	02/10/2017	6.39	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735762	02/10/2017	7.43	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DEMCO	1735762	02/10/2017	21.58	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	SUPPLIES, MISCELLANEOUS LIBRARY **
DUPLICATOR SALES AND SERVICE IN	1734814	02/07/2017	103.82	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1734814	02/07/2017	161.86	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1734814	02/07/2017	184.58	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DUPLICATOR SALES AND SERVICE IN	1734814	02/07/2017	214.29	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
DURHAM LABS LLC	1737104	02/20/2017	3,008.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1737104	02/20/2017	1,760.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
DURHAM LABS LLC	1737104	02/20/2017	64.00	CROSBY MIDDLE SCHOOL	1192826	0679	711X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1736439	02/15/2017	0.00	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1736439	02/15/2017	410.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1736439	02/15/2017	530.00	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1736698	02/16/2017	334.60	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737068	02/20/2017	148.68	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737068	02/20/2017	213.48	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147

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HILLYARD KENTUCKY	1737068	02/20/2017	296.55	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1737068	02/20/2017	67.74	CROSBY MIDDLE SCHOOL	1191087	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
LANG COMPANY	1737302	02/21/2017	172.50	CROSBY MIDDLE SCHOOL	1191013	0650	900XF	SUPPLIES, FOR STANDARD DIGITAL DUPLICATING MACHINE (ALL MODELS) **
NASP	1737771	02/22/2017	312.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NASP	1737771	02/22/2017	2,576.00	CROSBY MIDDLE SCHOOL	1191025	0739	900XF	EQUIPMENT, MISCELLANEOUS **
NATIONAL ART & SCHOOL SUPPLIES	1735024	02/07/2017	9.75	CROSBY MIDDLE SCHOOL	1191987	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	1735024	02/07/2017	17.00	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
PROSYS INFORMATION SYSTEMS	1736764	02/16/2017	118.00	CROSBY MIDDLE SCHOOL	1191013	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1735360	02/08/2017	5.68	CROSBY MIDDLE SCHOOL	1191987	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	1735360	02/08/2017	8.39	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1735360	02/08/2017	14.50	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL HEALTH CORPORATION	1735522	02/09/2017	108.40	CROSBY MIDDLE SCHOOL	1191987	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734801	02/06/2017	49.90	CROSBY MIDDLE SCHOOL	1191059	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
20	FY	2017	50,812.31					
BRIGHT IDEAS PRESS LLC	1734857	02/07/2017	137.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BRIGHT IDEAS PRESS LLC	1734857	02/07/2017	13.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BRIGHT IDEAS PRESS LLC	1735904	02/13/2017	137.50	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BRIGHT IDEAS PRESS LLC	1735904	02/13/2017	13.75	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	1736694	02/16/2017	121.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BALL, BASKETBALL NO SUBSTITUTE SPALDING VR #TF1000 CLASSIC MEN'S
CARDINAL OFFICE PRODUCTS	1736898	02/17/2017	82.44	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736898	02/17/2017	21.00	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736898	02/17/2017	19.82	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735902	02/13/2017	76.49	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735902	02/13/2017	101.99	CRUMS LANE ELEMENTARY SCHOOL	0922170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736247	02/14/2017	8.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	1736247	02/14/2017	8.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PAPER, CARD/COVER STOCK 8 1/2" X 11" GREEN 67# 250 SHEETS/PKG WAUSAU #82351 VR #WAU82351
COMPLETE PRINTER SOURCE	1736247	02/14/2017	8.50	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211

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COMPLETE PRINTER SOURCE	1736247	02/14/2017	8.60	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
DRENNAN EQUIPMENT COMPANY	1736258	02/14/2017	662.60	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	BOOKCASE, 36" W X 36" H X 12" D (1) FIXED SHELF COMMUNITY, VR#CO3636BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYON, MEDIUM MAHOGANYB
DRENNAN EQUIPMENT COMPANY	1736258	02/14/2017	464.00	CRUMS LANE ELEMENTARY SCHOOL	0921118	0733	900XF	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY, VR#CO3660BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYO
GOVCONNECTION INC	1735078	02/08/2017	460.40	CRUMS LANE ELEMENTARY SCHOOL	0921077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737637	02/22/2017	33.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1737637	02/22/2017	33.00	CRUMS LANE ELEMENTARY SCHOOL	0921987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KURTZ BROS INC	1736248	02/14/2017	24.48	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	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	1736248	02/14/2017	8.65	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PENDAFLEX VR# ESS-R15213ASST
KURTZ BROS INC	1736248	02/14/2017	8.65	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	PAPER, BULLETIN BOARD BRIGHT PURPLE 48" X 50' ROLL 50 LB PACON VR #PAC-57365
LEGO EDUCATION	1736902	02/17/2017	104.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	PAPER, BULLETIN BOARD SUNSET GOLD 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57885
LEGO EDUCATION	1736902	02/17/2017	7.34	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	BOOK **
ORIENTAL TRADING COMPANY INC	1735905	02/13/2017	341.71	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1737745	02/22/2017	8,835.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310C	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1737745	02/22/2017	1,770.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310C	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	1737745	02/22/2017	1,770.00	CRUMS LANE ELEMENTARY SCHOOL	0922170	0734	310C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1736249	02/14/2017	8.82	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	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	1736249	02/14/2017	10.32	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1736249	02/14/2017	8.82	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	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	1736249	02/14/2017	10.32	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 2" CAPACITY SAMSILL #1856X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
SCHOOL SPECIALTY	1734858	02/07/2017	3.36	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734858	02/07/2017	33.45	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734859	02/07/2017	348.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734859	02/07/2017	105.40	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735446	02/09/2017	41.56	CRUMS LANE ELEMENTARY SCHOOL	0921118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	17.35	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	5.27	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	10.62	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	112.10	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	52.70	CRUMS LANE ELEMENTARY SCHOOL	0921977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	13.85	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737005	02/17/2017	134.83	CRUMS LANE ELEMENTARY SCHOOL	0921118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737772	02/22/2017	42.71	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737772	02/22/2017	85.86	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737772	02/22/2017	118.79	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737772	02/22/2017	65.99	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
WHOLESALE SCHOOLWEAR INC	1736695	02/16/2017	192.00	CRUMS LANE ELEMENTARY SCHOOL	0922104	0610	070C	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
20	FY	2017	14,936.24					
CARDINAL OFFICE PRODUCTS	1736338	02/15/2017	24.04	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736338	02/15/2017	31.05	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KENTUCKY ASSOCIATION FOR GIFTE	1734440	02/03/2017	495.00	CURRICULUM AND INSTRUCTION	CA12004	0338	401B	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KENTUCKY SCHOOL SERVICE	1735979	02/13/2017	44.75	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1735979	02/13/2017	15.82	CURRICULUM AND INSTRUCTION	CA12004	0610	536B	TEACHING, AIDS & SUPPLIES (BID #7172) **
MAGNET SCHOOLS OF AMERICA	1735848	02/10/2017	1,478.00	CURRICULUM AND INSTRUCTION	CA12559	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	1736915	02/17/2017	3,695.00	CURRICULUM AND INSTRUCTION	CA12559	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MAGNET SCHOOLS OF AMERICA	1737419	02/21/2017	1,478.00	CURRICULUM AND INSTRUCTION	CA12559	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PRUFROCK PRESS	1735884	02/13/2017	39.35	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
PRUFROCK PRESS	1735884	02/13/2017	39.35	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
PRUFROCK PRESS	1735884	02/13/2017	39.35	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	BOOK **
PRUFROCK PRESS	1735884	02/13/2017	11.81	CURRICULUM AND INSTRUCTION	CA12004	0643	536B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WORK A HAULIX LLC	1737152	02/20/2017	2,895.00	CURRICULUM AND INSTRUCTION	CA11214	0349	900XS	SERVICE, MOVING (7211) **
8	FY	2017	10,286.52					

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BELLARMINE UNIVERSITY	1737684	02/22/2017	3,300.37	CURRICULUM MANAGEMENT	CM12027	0338	401C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	128.24	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	4.91	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	49.14	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	144.48	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	3.33	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	17.98	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	17.64	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736182	02/14/2017	11.64	CURRICULUM MANAGEMENT	CM12053	0610	140C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FACING HISTORY AND OURSELVES	1735417	02/09/2017	3,000.00	CURRICULUM MANAGEMENT	CM12286	0322	401C	SERVICE, PROFESSIONAL **
HARRIS E LANCASTER	1737212	02/20/2017	90.30	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE ADULT SMALL, GRAVEL, LOGO PRINTED ON FRONT. GILDAN VR #5000
HARRIS E LANCASTER	1737212	02/20/2017	73.50	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE ADULT MEDIUM, GRAVEL, LOGO PRINTED ON FRONT. GILDAN VR #5000
HARRIS E LANCASTER	1737212	02/20/2017	23.10	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE ADULT LARGE, GRAVEL, LOGO PRINTED ON FRONT. GILDAN VR #5000
HARRIS E LANCASTER	1737212	02/20/2017	6.30	CURRICULUM MANAGEMENT	CM15362	0679	092X	SHIRT, TEE ADULT X-LARGE, GRAVEL, LOGO PRINTED ON FRONT. GILDAN VR #5000
KIZAN TECHNOLOGIES INC	1736500	02/15/2017	731.25	CURRICULUM MANAGEMENT	CM12053	0322	401B	SERVICE, PROFESSIONAL **
LANG COMPANY	1735465	02/09/2017	1,884.95	CURRICULUM MANAGEMENT	CM11739	0739	900XS	COPIER, AND ACCESSORIES (MINOLTA) **
LANG COMPANY	1735465	02/09/2017	148.00	CURRICULUM MANAGEMENT	CM11739	0739	900XS	COPIER, AND ACCESSORIES (MINOLTA) **
OFFICE MAX	1734587	02/06/2017	45.00	CURRICULUM MANAGEMENT	CM11285	0610	900XS	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
PYRAMID SCHOOL PRODUCTS	1734588	02/06/2017	25.95	CURRICULUM MANAGEMENT	CM11285	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1736716	02/16/2017	39.50	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	7.11	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	4.60	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	10.29	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	60.35	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	15.81	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736716	02/16/2017	3.03	CURRICULUM MANAGEMENT	CM12053	0610	140C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SOWELL SHELLY ROSALIND	1736508	02/15/2017	750.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
SOWELL SHELLY ROSALIND	1736508	02/15/2017	1,000.00	CURRICULUM MANAGEMENT	CM12027	0322	401C	SERVICE, PROFESSIONAL **
10	FY	2017	11,596.77					
CARDINAL OFFICE PRODUCTS	1735496	02/09/2017	27.41	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735496	02/09/2017	25.26	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1735496	02/09/2017	18.54	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735496	02/09/2017	158.93	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735496	02/09/2017	17.64	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735528	02/09/2017	25.20	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735528	02/09/2017	45.87	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HERFF JONES LLC	1737420	02/21/2017	570.47	DATA MGT PLAN PROG EVALUATION	EV11029	0891	900XS	DIPLOMA, HIGH SCHOOL ALL COMPONENTS (INCLUDES DIPLOMA, CONGRATULATORY CARD PLUS ENVELOPE, EXTERIOR DIPLOMA COVER AND FLY SHEET PROTECTOR) (6952) HERFF JONES INC.**
KURTZ BROS INC	1735878	02/13/2017	17.21	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735878	02/13/2017	7.48	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735878	02/13/2017	8.99	DATA MGT PLAN PROG EVALUATION	EV11190	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735921	02/13/2017	19.20	DATA MGT PLAN PROG EVALUATION	EV11190	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	1735921	02/13/2017	7.00	DATA MGT PLAN PROG EVALUATION	EV11190	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
ONLINE LABELS INC	1737164	02/20/2017	37.90	DATA MGT PLAN PROG EVALUATION	EV11029	0610	900XS	LABEL **
POMEROY IT SOLUTIONS	1737786	02/22/2017	282.20	DATA MGT PLAN PROG EVALUATION	EV11029	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
7	FY	2017	1,269.30					
HILLYARD KENTUCKY	1734638	02/06/2017	0.00	DAWSON ORMAN ED CENTER	9061087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1734638	02/06/2017	95.60	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734638	02/06/2017	371.70	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734638	02/06/2017	194.70	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1734638	02/06/2017	33.00	DAWSON ORMAN ED CENTER	9061087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734638	02/06/2017	33.00	DAWSON ORMAN ED CENTER	9061087	0610	900XS	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734638	02/06/2017	33.08	DAWSON ORMAN ED CENTER	9061087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1734638	02/06/2017	2.20	DAWSON ORMAN ED CENTER	9061087	0610	900XS	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1734638	02/06/2017	3.40	DAWSON ORMAN ED CENTER	9061087	0610	900XS	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
1	FY	2017	766.68					



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502 POWER YOGA LLC	1735606	02/09/2017	1,500.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XX	SERVICE, FEE **
A READERS CORNER	1734880	02/07/2017	155.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734880	02/07/2017	77.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736766	02/16/2017	252.52	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736766	02/16/2017	331.30	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736766	02/16/2017	350.80	DIVERSITY EQUITY POVERTY PROG	DV11804	0643	900XX	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737293	02/21/2017	10.39	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737293	02/21/2017	10.40	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737293	02/21/2017	10.40	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737293	02/21/2017	5.19	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737293	02/21/2017	3.22	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737294	02/21/2017	25.46	DIVERSITY EQUITY POVERTY PROG	DV11197	0643	900XS	BOOK **
BUSINESS AND LEGAL RESOURCES	1737041	02/20/2017	479.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1737053	02/20/2017	619.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1737053	02/20/2017	34.95	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSINESS AND LEGAL RESOURCES	1737054	02/20/2017	499.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1737054	02/20/2017	37.99	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSINESS AND LEGAL RESOURCES	1737055	02/20/2017	497.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
BUSINESS AND LEGAL RESOURCES	1737055	02/20/2017	29.95	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1737042	02/20/2017	519.88	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737043	02/20/2017	519.84	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737043	02/20/2017	595.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737043	02/20/2017	595.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737043	02/20/2017	595.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737044	02/20/2017	336.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737045	02/20/2017	328.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737058	02/20/2017	75.04	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737058	02/20/2017	88.50	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737058	02/20/2017	88.50	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737058	02/20/2017	88.50	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737058	02/20/2017	69.77	DIVERSITY EQUITY POVERTY PROG	DV11758	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737049	02/20/2017	73.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	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	1737049	02/20/2017	9.08	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	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	1737049	02/20/2017	8.71	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PAPER, PARCHMENT 8-1/2" X 11" 24# WEIGHT IVORY LASER INJET AND COPIER COMPATIBLE 100 SHEETS/PK SOUTHWORTH #P984CK VR #SOUP984CK
DUPLICATOR SALES AND SERVICE IN	1736993	02/17/2017	213.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736993	02/17/2017	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736993	02/17/2017	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736993	02/17/2017	292.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736993	02/17/2017	40.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0650	900XS	SHREDDER, PAPER & SHREDDER SUPPLIES DAHLE (KPC 2010) (1020) **
ELITE HOME THEATER & TECHNOLOG	1735185	02/08/2017	600.00	DIVERSITY EQUITY POVERTY PROG	DV11125	0734	900XS	CAMERA, DIGITAL AND ACCESSORIES**
LRP PUBLICATION	1737052	02/20/2017	240.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	PUBLICATION **
LRP PUBLICATION	1737052	02/20/2017	29.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0642	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MISSOURI ASSOCIATION FOR COMMU	1736765	02/16/2017	2,150.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XS	SUPPLIES, MISCELLANEOUS TEACHING **
MISSOURI ASSOCIATION FOR COMMU	1736765	02/16/2017	85.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MISSOURI ASSOCIATION FOR COMMU	1736765	02/16/2017	360.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	57.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	8.55	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PROTECTOR, SHEET TOP LOADING 8 1/2" X 11" INSERTS THREE HOLE PUNCHED FOR UNPUNCHED SHEETS NON-GLARE REINFORCED BINDING EDGE HEAVY GAUGE CLEAR 100/BX C-LINE VR #62028
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	26.68	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	97.50	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737046	02/20/2017	23.50	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	31.75	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1737046	02/20/2017	5.52	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
OFFICE MAX	1737040	02/20/2017	65.90	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737050	02/20/2017	41.97	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, FILE MANILA LETTER SIZE STRAIGHT CUT TOP TWO PLY TAB 15/16" HIGH 100/BOX RR DONNELLY VR #F10M01786
OFFICE MAX	1737060	02/20/2017	54.16	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
OFFICE MAX	1737060	02/20/2017	30.22	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1737295	02/21/2017	20.04	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125

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OFFICE MAX	1737295	02/21/2017	23.72	DIVERSITY EQUITY POVERTY PROG	DV11631	0610	900XS	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
PYRAMID SCHOOL PRODUCTS	1737047	02/20/2017	11.90	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737047	02/20/2017	14.70	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737047	02/20/2017	17.20	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737047	02/20/2017	28.40	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737047	02/20/2017	28.90	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	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	1737047	02/20/2017	3.75	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1737047	02/20/2017	4.76	DIVERSITY EQUITY POVERTY PROG	DV11162	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	1737047	02/20/2017	21.57	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP
PYRAMID SCHOOL PRODUCTS	1737059	02/20/2017	17.85	DIVERSITY EQUITY POVERTY PROG	DV11197	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	1737059	02/20/2017	8.39	DIVERSITY EQUITY POVERTY PROG	DV11197	0610	900XS	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1737296	02/21/2017	184.75	DIVERSITY EQUITY POVERTY PROG	DV11804	0610	900XX	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
SCHOOL SPECIALTY	1737048	02/20/2017	34.32	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1737048	02/20/2017	14.69	DIVERSITY EQUITY POVERTY PROG	DV11162	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

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SCHOOL SPECIALTY	1737048	02/20/2017	29.38	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED LIVELY COLORS 65LB WEIGHT (COBALT BLUE EMERALD GREEN HOT PINK HYPER ORANGE LEMON YELLOW LIME MARINE BLUE PUMPKIN ROJO RED & VIOLET) 250 SHEET PACK PACON #101199 VR #91439847
SCHOOL SPECIALTY	1737048	02/20/2017	2.10	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	DISPENSER, TAPE 1" CORE WILL ACCEPT 1/2" OR 3/4" WIDE DESK TYPE BLACK, BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD #040617, VR#9040617
SCHOOL SPECIALTY	1737051	02/20/2017	42.00	DIVERSITY EQUITY POVERTY PROG	DV11162	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SIMMONS COLLEGE	1737297	02/21/2017	1,000.00	DIVERSITY EQUITY POVERTY PROG	DV12009	0676	024CD	SERVICE, TUITION **
WASHINGTON AHMAD	1735603	02/09/2017	350.00	DIVERSITY EQUITY POVERTY PROG	DV11804	0349	900XS	SERVICE, PUBLIC SPEAKER **
31	FY	2017	15,817.88					
A READERS CORNER	1735676	02/10/2017	31.87	DIXIE ELEMENTARY SCHOOL	0821077	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	130.70	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	68.08	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	61.94	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	26.88	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	38.66	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735169	02/08/2017	22.31	DIXIE ELEMENTARY SCHOOL	0821118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GHEENS SCIENCE HALL RAUCH PLAN	1734775	02/06/2017	574.00	DIXIE ELEMENTARY SCHOOL	0822104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MR GATTIS	1734774	02/06/2017	745.50	DIXIE ELEMENTARY SCHOOL	0822104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
PYRAMID SCHOOL PRODUCTS	1734776	02/06/2017	12.60	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1734776	02/06/2017	14.45	DIXIE ELEMENTARY SCHOOL	0821077	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
SCHOOL SPECIALTY	1734773	02/06/2017	39.92	DIXIE ELEMENTARY SCHOOL	0821118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
TRANE PARTS CENTER	1736085	02/14/2017	301.68	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736085	02/14/2017	96.24	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736085	02/14/2017	50.52	DIXIE ELEMENTARY SCHOOL	0821977	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
7	FY	2017	2,215.35					
A READERS CORNER	1734771	02/06/2017	175.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	97.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **

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A READERS CORNER	1734771	02/06/2017	97.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	87.65	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	97.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	97.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	145.76	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	68.41	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	32.47	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	97.40	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734771	02/06/2017	22.72	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734772	02/06/2017	648.37	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736267	02/14/2017	175.11	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736267	02/14/2017	175.11	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736267	02/14/2017	259.19	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736267	02/14/2017	33.67	DOSS HIGH SCHOOL	1002170	0643	310B	BOOK, PAPERBACK (6875) **
AMATROL	1735189	02/08/2017	4,552.00	DOSS HIGH SCHOOL	1002891	0739	0F2XJ	TECHNICAL TRAINING AIDS MA-725-1200000791
BLUEGRASS LAWN AND GARDEN	1737391	02/21/2017	1,293.07	DOSS HIGH SCHOOL	1001077	0439	900XF	MOWER, RIDING AND ACCESSORIES **
CARDINAL OFFICE PRODUCTS	1735803	02/10/2017	103.08	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735803	02/10/2017	1,161.80	DOSS HIGH SCHOOL	1001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736270	02/14/2017	70.40	DOSS HIGH SCHOOL	1001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1736322	02/15/2017	42.50	DOSS HIGH SCHOOL	1002826	0679	713X	SOFTWARE **
CERTIPORT INC	1736322	02/15/2017	785.00	DOSS HIGH SCHOOL	1002143	0650	348C	SOFTWARE **
COMPLETE PRINTER SOURCE	1735466	02/09/2017	90.08	DOSS HIGH SCHOOL	1001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	84.98	DOSS HIGH SCHOOL	1001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	84.98	DOSS HIGH SCHOOL	1001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	84.98	DOSS HIGH SCHOOL	1001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	203.98	DOSS HIGH SCHOOL	1001077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	280.44	DOSS HIGH SCHOOL	1001118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	254.94	DOSS HIGH SCHOOL	1001118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735466	02/09/2017	118.98	DOSS HIGH SCHOOL	1001118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736176	02/14/2017	85.00	DOSS HIGH SCHOOL	1001118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1736176	02/14/2017	464.97	DOSS HIGH SCHOOL	1001118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1736176	02/14/2017	90.80	DOSS HIGH SCHOOL	1001977	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	1736176	02/14/2017	534.24	DOSS HIGH SCHOOL	1001977	0610	900XA	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	1737300	02/21/2017	708.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737300	02/21/2017	88.07	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737300	02/21/2017	188.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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DUPLICATOR SALES AND SERVICE IN	1737300	02/21/2017	180.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737300	02/21/2017	27.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737300	02/21/2017	30.00	DOSS HIGH SCHOOL	1001059	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
JEFFERSON COMMUNITY & TECHNIC	1737340	02/21/2017	1,281.00	DOSS HIGH SCHOOL	1002170	0646	310B	TEST **
JEFFERSON TRANSPORTATION LLC	1734793	02/06/2017	170.00	DOSS HIGH SCHOOL	1002104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
KURTZ BROS INC	1736269	02/14/2017	139.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1736269	02/14/2017	139.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1736269	02/14/2017	46.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1736269	02/14/2017	165.00	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1736269	02/14/2017	33.40	DOSS HIGH SCHOOL	1001977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MILLER TRANSPORTATION	1736273	02/14/2017	170.00	DOSS HIGH SCHOOL	1001077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1736261	02/14/2017	154.50	DOSS HIGH SCHOOL	1001118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1736261	02/14/2017	158.40	DOSS HIGH SCHOOL	1001118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1737231	02/20/2017	122.01	DOSS HIGH SCHOOL	1001706	0610		CLASSPACK, MARKERS FINE TIP NON-WASHABLE 200 MARKERS (10 DIFFERENT COLORS-20 OF EACH COLOR) CRAYOLA #58-8210
NEWSELA INC	1737747	02/22/2017	568.00	DOSS HIGH SCHOOL	1001170	0650	900XA	SOFTWARE **
OFFICE MAX	1736268	02/14/2017	200.40	DOSS HIGH SCHOOL	1001977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1736268	02/14/2017	10.20	DOSS HIGH SCHOOL	1001977	0610	900XA	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1736268	02/14/2017	107.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
PROSYS INFORMATION SYSTEMS	1736972	02/17/2017	1,178.00	DOSS HIGH SCHOOL	1002170	0734	310B	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	1736972	02/17/2017	236.00	DOSS HIGH SCHOOL	1002170	0734	310B	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	796.32	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION COLLEGE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37106
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	379.20	DOSS HIGH SCHOOL	1001118	0610	900XF	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37103



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PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	14.70	DOSS HIGH SCHOOL	1001977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	95.38	DOSS HIGH SCHOOL	1001124	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	37.50	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	3.96	DOSS HIGH SCHOOL	1001118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	43.20	DOSS HIGH SCHOOL	1001118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	20.40	DOSS HIGH SCHOOL	1001977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	47.30	DOSS HIGH SCHOOL	1001977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	342.00	DOSS HIGH SCHOOL	1001118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	238.00	DOSS HIGH SCHOOL	1001118	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	1736175	02/14/2017	112.00	DOSS HIGH SCHOOL	1001118	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	1736175	02/14/2017	14.50	DOSS HIGH SCHOOL	1001118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	57.00	DOSS HIGH SCHOOL	1001977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736175	02/14/2017	11.80	DOSS HIGH SCHOOL	1001977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
REBEL ATHLETICS INC	1737426	02/21/2017	1,029.40	DOSS HIGH SCHOOL	1001025	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
REBEL ATHLETICS INC	1737426	02/21/2017	500.00	DOSS HIGH SCHOOL	1002828	0679	741X	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
REBEL ATHLETICS INC	1737426	02/21/2017	105.00	DOSS HIGH SCHOOL	1002828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SARGENT WELCH	1735473	02/09/2017	72.59	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	21.89	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	63.29	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	38.54	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	152.59	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1735473	02/09/2017	54.19	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	236.59	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	199.99	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	104.09	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735473	02/09/2017	41.99	DOSS HIGH SCHOOL	1002790	0610	072CA	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1736174	02/14/2017	145.96	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736174	02/14/2017	50.02	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736174	02/14/2017	14.75	DOSS HIGH SCHOOL	1001977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736272	02/14/2017	7.00	DOSS HIGH SCHOOL	1001977	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	1736272	02/14/2017	30.50	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1736272	02/14/2017	26.60	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1736272	02/14/2017	199.60	DOSS HIGH SCHOOL	1001977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1736272	02/14/2017	522.00	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	1736696	02/16/2017	75.76	DOSS HIGH SCHOOL	1001124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737137	02/20/2017	522.00	DOSS HIGH SCHOOL	1001706	0610		PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1737137	02/20/2017	99.80	DOSS HIGH SCHOOL	1001706	0610		PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737137	02/20/2017	65.00	DOSS HIGH SCHOOL	1001706	0610		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
SHIVELY SPORTING GOODS	1735353	02/08/2017	33.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
SHIVELY SPORTING GOODS	1735353	02/08/2017	44.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
SHIVELY SPORTING GOODS	1735353	02/08/2017	44.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
SHIVELY SPORTING GOODS	1735353	02/08/2017	22.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
SHIVELY SPORTING GOODS	1735353	02/08/2017	22.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **



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SHIVELY SPORTING GOODS	1735353	02/08/2017	28.00	DOSS HIGH SCHOOL	1002104	0610	125C	CLOTHING, MISCELLANEOUS **
28	FY	2017	27,331.73					
A READERS CORNER	1735735	02/10/2017	19.47	DUNN ELEMENTARY SCHOOL	1561077	0643	900XF	BOOK, PAPERBACK (6875) **
ASCD	1735740	02/10/2017	459.00	DUNN ELEMENTARY SCHOOL	1561077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
BOUND TO STAY BOUND BOOKS INC	1736637	02/16/2017	1,034.01	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1735193	02/08/2017	6.26	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735193	02/08/2017	3.13	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735193	02/08/2017	3.13	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735193	02/08/2017	3.13	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735193	02/08/2017	21.85	DUNN ELEMENTARY SCHOOL	1561077	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735734	02/10/2017	60.98	DUNN ELEMENTARY SCHOOL	1561118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	19.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	19.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	19.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	19.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	19.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	7.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	6.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	29.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	29.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	29.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	29.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	29.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	21.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	21.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	21.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	21.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	9.99	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
EVAN MOOR EDUCATIONAL PUBLISH	1736899	02/17/2017	45.27	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1737761	02/22/2017	121.60	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003



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HILLYARD KENTUCKY	1737761	02/22/2017	0.00	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1737761	02/22/2017	71.70	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737761	02/22/2017	247.80	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737761	02/22/2017	9.90	DUNN ELEMENTARY SCHOOL	1561987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KURTZ BROS INC	1735467	02/09/2017	34.99	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735467	02/09/2017	25.85	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PERMA BOUND	1736638	02/16/2017	1,174.12	DUNN ELEMENTARY SCHOOL	1562826	0679	711X	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1734956	02/07/2017	7.14	DUNN ELEMENTARY SCHOOL	1561977	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	1734956	02/07/2017	1.19	DUNN ELEMENTARY SCHOOL	1561977	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	1734956	02/07/2017	1.47	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1734956	02/07/2017	14.50	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734956	02/07/2017	1.75	DUNN ELEMENTARY SCHOOL	1561977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1734956	02/07/2017	5.16	DUNN ELEMENTARY SCHOOL	1561977	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**
SCHOOL SPECIALTY	1735447	02/09/2017	17.62	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735447	02/09/2017	18.94	DUNN ELEMENTARY SCHOOL	1561121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737429	02/21/2017	274.39	DUNN ELEMENTARY SCHOOL	1561118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
STARFALL EDUCATION FOUNDATION	1736900	02/17/2017	21.80	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
STARFALL EDUCATION FOUNDATION	1736900	02/17/2017	21.80	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	BOOK **
STARFALL EDUCATION FOUNDATION	1736900	02/17/2017	6.00	DUNN ELEMENTARY SCHOOL	1561121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TRAVEL OPTIONS	1735741	02/10/2017	1,951.52	DUNN ELEMENTARY SCHOOL	1561077	0580	900XF	SERVICE, TRAVEL AGENCY **
14	FY	2017	6,138.20					
A READERS CORNER	1737235	02/20/2017	1,077.45	DUPONT MANUAL HIGH SCHOOL	2001118	0643	900XF	BOOK, PAPERBACK (6875) **
ADORAMA	1736714	02/16/2017	1,325.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
APPLE COMPUTER INC	1734777	02/06/2017	1,439.00	DUPONT MANUAL HIGH SCHOOL	2001118	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1736708	02/16/2017	111.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
B & H PHOTO VIDEO PRO AUDIO	1736708	02/16/2017	269.98	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, PHOTOGRAPHIC **
BARRON MORGAN	1735732	02/10/2017	1,936.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	732X	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **



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BLICK ART MATERIALS LLC	1734726	02/06/2017	67.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1734726	02/06/2017	64.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735859	02/10/2017	154.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	43.18	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	64.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	247.87	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	31.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	75.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	27.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	16.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	16.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	82.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	67.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	21.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	62.53	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	81.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	36.19	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	179.42	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	109.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	132.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	29.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736711	02/16/2017	61.84	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	273.28	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	155.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	77.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	38.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	38.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	42.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	6.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	107.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	113.35	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	39.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1736712	02/16/2017	39.79	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1735162	02/08/2017	289.50	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	27.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	66.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	18.06	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	328.26	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	290.74	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	255.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1736197	02/14/2017	296.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736198	02/14/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736198	02/14/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736198	02/14/2017	126.52	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736198	02/14/2017	97.97	DUPONT MANUAL HIGH SCHOOL	2001077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736216	02/14/2017	67.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736784	02/17/2017	516.77	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737006	02/17/2017	86.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737091	02/20/2017	110.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	761X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734724	02/06/2017	25.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736215	02/14/2017	9.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736215	02/14/2017	29.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PKG WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1736215	02/14/2017	29.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1736215	02/14/2017	28.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1736215	02/14/2017	22.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
COMPLETE PRINTER SOURCE	1736215	02/14/2017	13.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
HILLYARD KENTUCKY	1735891	02/13/2017	111.51	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736208	02/14/2017	25.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1736208	02/14/2017	40.20	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	1736209	02/14/2017	60.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737238	02/20/2017	66.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737238	02/20/2017	7.40	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG



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HILLYARD KENTUCKY	1737238	02/20/2017	49.50	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1737238	02/20/2017	52.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1737238	02/20/2017	0.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1737238	02/20/2017	45.20	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1737238	02/20/2017	328.32	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1737238	02/20/2017	99.30	DUPONT MANUAL HIGH SCHOOL	2001987	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	1737238	02/20/2017	22.98	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	BAG, BURNISH, PK/10, HILLYARD TNT 1210869
HILLYARD KENTUCKY	1737238	02/20/2017	143.88	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737238	02/20/2017	239.80	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737238	02/20/2017	55.30	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737238	02/20/2017	13.92	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1737238	02/20/2017	302.40	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1737238	02/20/2017	274.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737238	02/20/2017	256.40	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737238	02/20/2017	36.00	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1737238	02/20/2017	7.40	DUPONT MANUAL HIGH SCHOOL	2001987	0610	900XA	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HURST OFFICE SUPPLIERS	1735717	02/10/2017	202.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X5	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
HURST OFFICE SUPPLIERS	1736404	02/15/2017	608.25	DUPONT MANUAL HIGH SCHOOL	2001118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
IS3D LLC	1736999	02/17/2017	524.95	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE **
KENTUCKY MUD WORKS	1734769	02/06/2017	288.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1734769	02/06/2017	54.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1734769	02/06/2017	77.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1734769	02/06/2017	288.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1734769	02/06/2017	20.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1734769	02/06/2017	20.25	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KENTUCKY MUD WORKS	1736715	02/16/2017	265.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	SUPPLIES, MISCELLANEOUS TEACHING **
KURTZ BROS INC	1735730	02/10/2017	27.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735730	02/10/2017	345.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561

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KURTZ BROS INC	1735730	02/10/2017	172.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1736212	02/14/2017	18.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1736212	02/14/2017	10.54	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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
KURTZ BROS INC	1736212	02/14/2017	48.44	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
KURTZ BROS INC	1736321	02/15/2017	13.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1736321	02/15/2017	21.78	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736321	02/15/2017	12.24	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736321	02/15/2017	18.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1736321	02/15/2017	70.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ACADEMIC QUIZ TOURNA	1734753	02/06/2017	655.00	DUPONT MANUAL HIGH SCHOOL	2001118	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
NATIONAL ART & SCHOOL SUPPLIES	1735860	02/10/2017	25.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	45.64	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	10.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	17.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	17.82	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	58.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	11.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	26.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1736207	02/14/2017	25.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736207	02/14/2017	6.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736207	02/14/2017	40.02	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1736320	02/15/2017	23.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736320	02/15/2017	23.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1736320	02/15/2017	23.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1736320	02/15/2017	47.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1736320	02/15/2017	10.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
O DELL EQUIPMENT & SUPPLY INC	1737007	02/17/2017	300.00	DUPONT MANUAL HIGH SCHOOL	2001077	0434	900XF	SERVICE, REPAIR **
ORIENTAL TRADING COMPANY INC	1736217	02/14/2017	11.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ARTS & CRAFTS (BID #7172) **
POMEROY IT SOLUTIONS	1736351	02/15/2017	79.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1736351	02/15/2017	387.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737237	02/20/2017	416.00	DUPONT MANUAL HIGH SCHOOL	2001118	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PSAT/NMSQT	1736808	02/17/2017	13,740.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	737X7	SERVICE, STUDENT TESTING
PYRAMID SCHOOL PRODUCTS	1735729	02/10/2017	20.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735729	02/10/2017	4.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735729	02/10/2017	27.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CLASSPACK, CRAYONS CONSTRUCTION PAPER REGULAR SIZE 400 CRAYONS (16 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA VR #52-1617
PYRAMID SCHOOL PRODUCTS	1735729	02/10/2017	39.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735729	02/10/2017	48.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1735729	02/10/2017	77.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	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	1735857	02/10/2017	24.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
PYRAMID SCHOOL PRODUCTS	1735857	02/10/2017	0.43	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735858	02/10/2017	121.80	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5

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PYRAMID SCHOOL PRODUCTS	1735858	02/10/2017	84.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	8.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	5.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	10.62	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	60.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	48.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736210	02/14/2017	28.56	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	49.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736210	02/14/2017	2.95	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	12.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	8.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736210	02/14/2017	16.47	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736311	02/15/2017	3.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	1.70	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	4.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	14.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	20.37	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	18.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	4.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	29.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SHARPENER, PENCIL MANUAL 8 HOLE PENCIL SELECTOR HEAVY DUTY DESK OR WALL MOUNT X-ACTO RANER 55 VR #1001



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PYRAMID SCHOOL PRODUCTS	1736311	02/15/2017	7.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
SARGENT WELCH	1734725	02/06/2017	180.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734725	02/06/2017	411.85	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1736213	02/14/2017	17.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1736213	02/14/2017	30.15	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1736213	02/14/2017	1,447.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1736710	02/16/2017	334.30	DUPONT MANUAL HIGH SCHOOL	2001118	0610	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	35.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	57.55	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	12.39	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	33.77	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	16.68	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	16.11	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	15.41	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	17.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	19.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	25.12	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	22.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1737424	02/21/2017	60.27	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	12.63	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	12.03	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	6.67	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	12.99	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	6.16	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	11.72	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	8.91	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	31.49	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	5.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	5.86	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	21.21	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	31.36	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737424	02/21/2017	31.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL NURSE SUPPLY	1736982	02/17/2017	10.53	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736982	02/17/2017	11.58	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736982	02/17/2017	23.40	DUPONT MANUAL HIGH SCHOOL	2001077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1735728	02/10/2017	6.59	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	8.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	9.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	7.45	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	120.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	179.75	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	34.58	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	59.52	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	128.03	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	56.08	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	11.20	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	85.66	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	34.60	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	428.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	44.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735728	02/10/2017	89.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735731	02/10/2017	26.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1735898	02/13/2017	192.14	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736206	02/14/2017	5.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736206	02/14/2017	29.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736206	02/14/2017	5.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1736206	02/14/2017	5.38	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736206	02/14/2017	2.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1736206	02/14/2017	17.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1736206	02/14/2017	4.29	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886

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SCHOOL SPECIALTY	1736206	02/14/2017	1.40	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736206	02/14/2017	2.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1736206	02/14/2017	2.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1736206	02/14/2017	2.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1736206	02/14/2017	2.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1736206	02/14/2017	2.04	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1736206	02/14/2017	41.65	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1736348	02/15/2017	85.76	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1736348	02/15/2017	32.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 71532513
SCHOOL SPECIALTY	1736348	02/15/2017	11.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	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	1736348	02/15/2017	39.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1736349	02/15/2017	0.70	DUPONT MANUAL HIGH SCHOOL	2001977	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	1736349	02/15/2017	29.94	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1736349	02/15/2017	35.88	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, POSTERBOARD 22" X 28" BLACK 25 SHEETS/PKG PACON #RR42525-5987 VR #91485728
SCHOOL SPECIALTY	1736349	02/15/2017	17.10	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1736349	02/15/2017	18.30	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART TISSUE 20" X 30" DELUXE GRADE BLACK (24 SHTS/PKG) PACON #0059142 VR #9391952
SCHOOL SPECIALTY	1736349	02/15/2017	14.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X3	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204
SCHOOL SPECIALTY	1736709	02/16/2017	45.90	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	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	1736709	02/16/2017	43.50	DUPONT MANUAL HIGH SCHOOL	2002826	0679	714X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SHI INTERNATIONAL	1735379	02/08/2017	157.81	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1737785	02/22/2017	730.80	DUPONT MANUAL HIGH SCHOOL	2001118	0650	900XF	SOFTWARE, (KYMA-758-1100000552-34) **
TEACHERS SYNERGY INC	1735343	02/08/2017	50.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERS SYNERGY INC	1735343	02/08/2017	52.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERS SYNERGY INC	1735343	02/08/2017	34.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERS SYNERGY INC	1735343	02/08/2017	55.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERS SYNERGY INC	1735343	02/08/2017	343.96	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TEACHERS SYNERGY INC	1735343	02/08/2017	44.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	719X	SUPPLIES, MISCELLANEOUS SCIENCE **
TROXELL COMMUNICATIONS INC	1736713	02/16/2017	550.00	DUPONT MANUAL HIGH SCHOOL	2002826	0679	712X1	CAMERA, DOCUMENT ANALOG AND DIGITAL. LUMENS. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
60	FY	2017	44,186.40					
CARDINAL OFFICE PRODUCTS	1734811	02/07/2017	10.59	DUVALLE EDUCATION CENTER	DE11219	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DELL COMPUTER CORPORATION	1736780	02/16/2017	326.00	DUVALLE EDUCATION CENTER	DE11219	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
PAGES INC	1737304	02/21/2017	166.00	DUVALLE EDUCATION CENTER	DE11219	0642	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
VINCENNES ELECTRONICS INC	1736901	02/17/2017	500.00	DUVALLE EDUCATION CENTER	DE11219	0739	900XS	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPS PICK UP/DELIVERY
4	FY	2017	1,002.59					
A READERS CORNER	1736871	02/17/2017	198.13	EARLY CHILDHOOD	EA12001	0643	135C	BOOK **
A READERS CORNER	1737269	02/20/2017	14.29	EARLY CHILDHOOD	EA12001	0643	655CJ	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1734904	02/07/2017	21.85	EARLY CHILDHOOD	EA11842	0734	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735277	02/08/2017	454.84	EARLY CHILDHOOD	EA11842	0650	135X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736768	02/16/2017	227.42	EARLY CHILDHOOD	EA12001	0650	655CJ	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737183	02/20/2017	6.32	EARLY CHILDHOOD	EA12001	0610	655CJ	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CL1950
COMPLETE PRINTER SOURCE	1737183	02/20/2017	2.14	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, WATERCOLOR CHISEL TIP BLUE NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81203
COMPLETE PRINTER SOURCE	1737183	02/20/2017	2.14	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1737183	02/20/2017	14.70	EARLY CHILDHOOD	EA12001	0610	655CJ	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
DUPPLICATOR SALES AND SERVICE IN	1736081	02/14/2017	96.00	EARLY CHILDHOOD	EA11842	0610	135X	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734873	02/07/2017	40.20	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	1734873	02/07/2017	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



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HILLYARD KENTUCKY	1734874	02/07/2017	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	1734874	02/07/2017	33.00	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734875	02/07/2017	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	1734875	02/07/2017	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	1734876	02/07/2017	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	1734876	02/07/2017	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	1734877	02/07/2017	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	1734877	02/07/2017	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	1734878	02/07/2017	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	1734878	02/07/2017	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	1734878	02/07/2017	1.48	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1734878	02/07/2017	6.60	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734879	02/07/2017	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	1734879	02/07/2017	3.30	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/B0X TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1734879	02/07/2017	9.90	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734879	02/07/2017	6.60	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734879	02/07/2017	58.92	EARLY CHILDHOOD	EA11087	0610	135X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1735270	02/08/2017	19.64	EARLY CHILDHOOD	EA11087	0610	135X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1735270	02/08/2017	13.20	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400

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HILLYARD KENTUCKY	1735270	02/08/2017	19.80	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735685	02/10/2017	917.60	EARLY CHILDHOOD	EA12037	0692	135C	SPRAY, ANYWHERE HARD SURFACE 12/32 OZ BOTTLES/CASE HILLYARD #HIL01011 VR #HIL0101104
HILLYARD KENTUCKY	1736049	02/13/2017	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	1736049	02/13/2017	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	1736183	02/14/2017	302.88	EARLY CHILDHOOD	EA11087	0610	135X	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 8 GALLON, RUB1883600
HILLYARD KENTUCKY	1736184	02/14/2017	58.92	EARLY CHILDHOOD	EA11087	0610	135X	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1736184	02/14/2017	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	1736184	02/14/2017	3.30	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1736184	02/14/2017	9.90	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1736184	02/14/2017	6.60	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736185	02/14/2017	16.50	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736185	02/14/2017	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	1736185	02/14/2017	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	1736185	02/14/2017	110.33	EARLY CHILDHOOD	EA11087	0610	135X	CONTAINER, STEP-ON SLIM JIM, RESIN, GRAY, 13 GALLON, RUB1883602
HILLYARD KENTUCKY	1736186	02/14/2017	99.00	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1736186	02/14/2017	33.00	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736187	02/14/2017	716.80	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	1737347	02/21/2017	119.90	EARLY CHILDHOOD	EA11087	0610	135X	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737347	02/21/2017	194.70	EARLY CHILDHOOD	EA11087	0610	135X	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1737347	02/21/2017	31.04	EARLY CHILDHOOD	EA11087	0610	135X	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539

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HILLYARD KENTUCKY	1737347	02/21/2017	109.60	EARLY CHILDHOOD	EA11087	0610	135X	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737401	02/21/2017	19.75	EARLY CHILDHOOD	EA11087	0610	135X	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737401	02/21/2017	29.50	EARLY CHILDHOOD	EA11087	0610	135X	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1737401	02/21/2017	49.56	EARLY CHILDHOOD	EA11087	0610	135X	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737401	02/21/2017	71.70	EARLY CHILDHOOD	EA11087	0610	135X	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737401	02/21/2017	6.80	EARLY CHILDHOOD	EA11087	0610	135X	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1737401	02/21/2017	66.00	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1737401	02/21/2017	66.00	EARLY CHILDHOOD	EA11087	0610	135X	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HURST OFFICE SUPPLIERS	1736106	02/14/2017	152.43	EARLY CHILDHOOD	EA12001	0733	655CL	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
KAPLAN EARLY LEARNING CO	1734617	02/06/2017	28.31	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734617	02/06/2017	32.36	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734617	02/06/2017	42.89	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734617	02/06/2017	28.31	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734902	02/07/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734902	02/07/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	11.30	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	9.68	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	14.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734903	02/07/2017	34.79	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1734908	02/07/2017	8.06	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734908	02/07/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734908	02/07/2017	56.66	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734909	02/07/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734909	02/07/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734914	02/07/2017	40.46	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734914	02/07/2017	13.77	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734914	02/07/2017	40.46	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1734914	02/07/2017	193.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1734914	02/07/2017	225.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	153.86	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	22.60	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	32.36	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	16.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	12.92	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1735307	02/08/2017	56.66	EARLY CHILDHOOD	EA12001	0645	655CJ	RECORD & CASSETTE & CD (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	50.91	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	42.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	30.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735308	02/08/2017	28.31	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735309	02/08/2017	62.33	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735309	02/08/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735312	02/08/2017	17.78	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1735312	02/08/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1735312	02/08/2017	8.06	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1735312	02/08/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	510.18	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	437.36	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	971.92	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	242.96	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	437.28	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	388.31	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	174.11	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	157.91	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	137.66	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	437.32	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	64.76	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	89.02	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1736101	02/14/2017	29.12	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	9.68	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	26.69	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	36.41	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	97.04	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	21.83	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	25.84	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	80.96	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	29.93	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	28.31	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	105.26	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	105.26	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	105.26	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	404.96	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
KAPLAN EARLY LEARNING CO	1736101	02/14/2017	30.74	EARLY CHILDHOOD	EA12001	0643	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	21.83	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	12.92	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	24.26	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	11.30	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736103	02/14/2017	9.68	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	25.07	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	22.52	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	36.41	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	12.92	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	8.50	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	11.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	21.83	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	5.63	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736192	02/14/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736193	02/14/2017	48.40	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736193	02/14/2017	56.50	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	16.12	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	16.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	5.67	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	21.02	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	20.21	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KAPLAN EARLY LEARNING CO	1736288	02/14/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	12.11	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	16.97	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	17.78	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1736288	02/14/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	26.69	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	4.82	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	6.44	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	17.78	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	14.54	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	19.36	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	7.25	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	24.26	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	12.11	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	13.73	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737071	02/20/2017	8.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	20.21	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	8.06	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	22.64	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737186	02/20/2017	8.06	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737187	02/20/2017	15.39	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
KAPLAN EARLY LEARNING CO	1737357	02/21/2017	12.03	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737630	02/22/2017	60.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737630	02/22/2017	60.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	12.76	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	3.78	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	19.96	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	4.34	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	2.47	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	40.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	11.62	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	10.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	76.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	2.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	3.22	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734619	02/06/2017	12.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734640	02/06/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD BROWN 48" X 50' ROLL 50 LB PACON VR# PAC-57025

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KURTZ BROS INC	1734640	02/06/2017	8.65	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON VR #PAC-57285
KURTZ BROS INC	1734640	02/06/2017	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	1734640	02/06/2017	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	1734641	02/06/2017	113.25	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734641	02/06/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734641	02/06/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734641	02/06/2017	2.17	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	29.98	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734649	02/06/2017	10.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734870	02/07/2017	78.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734883	02/07/2017	9.21	EARLY CHILDHOOD	EA12001	0610	655CL	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	1734883	02/07/2017	3.34	EARLY CHILDHOOD	EA12001	0610	655CL	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1734883	02/07/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CL	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1734883	02/07/2017	11.40	EARLY CHILDHOOD	EA12001	0610	655CL	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1734905	02/07/2017	12.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734906	02/07/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	38.47	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	22.48	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	11.17	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	11.90	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	9.34	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734907	02/07/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **

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KURTZ BROS INC	1734907	02/07/2017	5.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735269	02/08/2017	5.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735269	02/08/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735269	02/08/2017	4.34	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735269	02/08/2017	11.84	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735269	02/08/2017	7.04	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	29.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	11.98	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	13.49	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	5.23	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	9.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735294	02/08/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	13.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	11.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	26.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	18.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	7.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	12.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	8.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	8.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	12.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	8.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	4.12	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	16.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735295	02/08/2017	3.35	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735296	02/08/2017	7.26	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1735296	02/08/2017	1.97	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	1735296	02/08/2017	1.86	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735296	02/08/2017	4.63	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1735296	02/08/2017	1.02	EARLY CHILDHOOD	EA12001	0610	135C	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735296	02/08/2017	10.95	EARLY CHILDHOOD	EA12001	0610	135C	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1735297	02/08/2017	23.98	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735297	02/08/2017	13.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735298	02/08/2017	27.78	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1735301	02/08/2017	11.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735301	02/08/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735301	02/08/2017	9.74	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735301	02/08/2017	43.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735301	02/08/2017	10.48	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1735799	02/10/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735799	02/10/2017	9.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735799	02/10/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735799	02/10/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735799	02/10/2017	67.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	37.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	20.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	37.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	17.24	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	6.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735800	02/10/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736047	02/13/2017	48.74	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736047	02/13/2017	8.53	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736047	02/13/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736189	02/14/2017	8.65	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, BULLETIN BOARD TEAL 48" X 50' ROLL 50 LB PACON VR #PAC-57195
KURTZ BROS INC	1736189	02/14/2017	8.65	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
KURTZ BROS INC	1736189	02/14/2017	8.65	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, BULLETIN BOARD ORCHID 48" X 50' ROLL 50 LB PACON VR #PAC-57285
KURTZ BROS INC	1736189	02/14/2017	8.55	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1736190	02/14/2017	6.74	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	2.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	13.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	9.74	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	3.82	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	8.09	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736190	02/14/2017	7.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **



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KURTZ BROS INC	1736558	02/16/2017	12.28	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736558	02/16/2017	7.88	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	1736558	02/16/2017	4.65	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1736558	02/16/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1736558	02/16/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1736559	02/16/2017	29.55	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	1736561	02/16/2017	6.14	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736561	02/16/2017	3.34	EARLY CHILDHOOD	EA12001	0610	655CJ	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1736561	02/16/2017	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	1736561	02/16/2017	1.70	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1736561	02/16/2017	2.75	EARLY CHILDHOOD	EA12001	0610	655CJ	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1736561	02/16/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1736848	02/17/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736848	02/17/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736848	02/17/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1736849	02/17/2017	56.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736849	02/17/2017	15.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736849	02/17/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736849	02/17/2017	3.22	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	10.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	4.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	29.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **

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KURTZ BROS INC	1737034	02/20/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	3.22	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	3.22	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	2.62	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	6.37	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737034	02/20/2017	22.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	4.34	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	14.09	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	5.60	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737035	02/20/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737247	02/20/2017	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	1737247	02/20/2017	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	1737247	02/20/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1737247	02/20/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1737247	02/20/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1737254	02/20/2017	6.57	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	6.57	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	6.57	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	6.57	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	14.98	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	14.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	9.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	17.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	11.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737254	02/20/2017	6.74	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737334	02/21/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737334	02/21/2017	3.97	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737342	02/21/2017	18.42	EARLY CHILDHOOD	EA12001	0610	655CJ	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1737342	02/21/2017	2.79	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1737342	02/21/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1737342	02/21/2017	2.79	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1737343	02/21/2017	35.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737343	02/21/2017	8.24	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737343	02/21/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737343	02/21/2017	6.97	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737343	02/21/2017	11.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737343	02/21/2017	48.74	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737344	02/21/2017	6.14	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737344	02/21/2017	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	1737344	02/21/2017	3.92	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KURTZ BROS INC	1737344	02/21/2017	7.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1737344	02/21/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1737344	02/21/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1737344	02/21/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1737344	02/21/2017	3.34	EARLY CHILDHOOD	EA12001	0610	655CJ	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1737346	02/21/2017	9.52	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	10.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	11.37	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	25.49	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	11.84	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	5.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	14.98	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	8.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	2.77	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	7.93	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	14.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	11.23	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1737346	02/21/2017	11.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	3.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	44.98	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	36.58	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	17.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	18.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	17.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737346	02/21/2017	13.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737642	02/22/2017	149.62	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737642	02/22/2017	149.62	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737642	02/22/2017	149.62	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	3.58	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	5.98	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	4.93	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	22.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	2.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	18.74	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	26.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	5.83	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	45.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	13.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737643	02/22/2017	8.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	9.52	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	11.37	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	2.77	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	41.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	29.99	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737644	02/22/2017	26.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1737645	02/22/2017	2.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737645	02/22/2017	3.52	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737645	02/22/2017	8.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737646	02/22/2017	11.99	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737646	02/22/2017	14.99	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
KURTZ BROS INC	1737647	02/22/2017	1.86	EARLY CHILDHOOD	EA12001	0610	135C	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	1737647	02/22/2017	6.14	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	1737647	02/22/2017	1.86	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1737647	02/22/2017	0.93	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT MEDIUM RED 12/BOX BIC VR #BIC-GSM11RD
KURTZ BROS INC	1737647	02/22/2017	8.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1737647	02/22/2017	11.82	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	1737648	02/22/2017	11.40	EARLY CHILDHOOD	EA11842	0610	135X	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
KURTZ BROS INC	1737648	02/22/2017	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
KURTZ BROS INC	1737649	02/22/2017	37.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737649	02/22/2017	59.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737649	02/22/2017	16.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737649	02/22/2017	11.62	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	20.45	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	46.49	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	14.86	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	41.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	14.86	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	7.43	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	9.29	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734650	02/06/2017	6.50	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734795	02/06/2017	21.38	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734795	02/06/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734795	02/06/2017	14.86	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734795	02/06/2017	13.94	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1734795	02/06/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1734894	02/07/2017	21.38	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734894	02/07/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734894	02/07/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	12.08	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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LAKESHORE LEARNING	1734895	02/07/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	8.36	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	371.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734895	02/07/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734913	02/07/2017	445.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734921	02/07/2017	14.86	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	92.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	49.28	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	11.15	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	37.18	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	51.15	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734922	02/07/2017	29.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735302	02/08/2017	83.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735302	02/08/2017	53.00	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735302	02/08/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735302	02/08/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735302	02/08/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	2.21	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	2.21	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	2.21	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	185.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	305.97	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	278.07	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735310	02/08/2017	12.08	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735311	02/08/2017	24.16	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735311	02/08/2017	9.29	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
LAKESHORE LEARNING	1735314	02/08/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735315	02/08/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735315	02/08/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735357	02/08/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735357	02/08/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735357	02/08/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735357	02/08/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735358	02/08/2017	34.40	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735358	02/08/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735358	02/08/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	92.53	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	37.18	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	20.45	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	46.49	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	17.66	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	17.66	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	26.00	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	27.84	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735696	02/10/2017	203.67	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1735697	02/10/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735697	02/10/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735697	02/10/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	14.87	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	13.94	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	15.80	EARLY CHILDHOOD	EA12001	0645	135C	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	23.24	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	20.44	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735699	02/10/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	55.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	25.10	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	7.43	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735700	02/10/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	770.97	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1736108	02/14/2017	455.70	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.58	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	111.58	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	119.97	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	67.88	EARLY CHILDHOOD	EA12001	0645	655CL	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	55.79	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	138.57	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	138.57	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	23.24	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	46.48	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736108	02/14/2017	40.88	EARLY CHILDHOOD	EA12001	0610	655CL	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736109	02/14/2017	41.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736109	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736109	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736109	02/14/2017	1.85	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736110	02/14/2017	41.84	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	13.92	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	32.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	8.72	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	65.09	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736194	02/14/2017	34.40	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1736283	02/14/2017	18.58	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	32.54	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1736283	02/14/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	11.13	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	14.87	EARLY CHILDHOOD	EA12001	0645	655CJ	RECORD & CASSETTE & CD (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	34.40	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737070	02/20/2017	147.87	EARLY CHILDHOOD	EA12001	0610	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	39.98	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	10.22	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	31.60	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737258	02/20/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	79.05	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	20.92	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	8.36	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737259	02/20/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737261	02/20/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737261	02/20/2017	2.78	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737261	02/20/2017	6.50	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737336	02/21/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737336	02/21/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737336	02/21/2017	21.38	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737336	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737336	02/21/2017	12.08	EARLY CHILDHOOD	EA12001	0610	655CJ	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
LAKESHORE LEARNING	1737355	02/21/2017	14.87	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	37.19	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	32.54	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737355	02/21/2017	101.37	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	13.00	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	13.00	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	46.49	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	65.09	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	9.29	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	15.80	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	13.94	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	18.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	20.45	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	20.45	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	27.89	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737356	02/21/2017	8.36	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	37.19	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	46.49	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	2.78	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	3.71	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737634	02/22/2017	1.85	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737635	02/22/2017	13.94	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1737635	02/22/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737635	02/22/2017	18.59	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1737635	02/22/2017	27.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
LOWES OF LOUISVILLE	1736163	02/14/2017	599.00	EARLY CHILDHOOD	EA11842	0739	135X	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
LOWES OF LOUISVILLE	1736163	02/14/2017	59.00	EARLY CHILDHOOD	EA11842	0739	135X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MCKNIGHT JACOB D III	1736804	02/17/2017	1,750.00	EARLY CHILDHOOD	EA12053	0339	655CK	SERVICE, PROFESSIONAL **
NATIONAL ART & SCHOOL SUPPLIES	1734589	02/06/2017	3.68	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	1734589	02/06/2017	5.94	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1734589	02/06/2017	3.40	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734589	02/06/2017	4.65	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250

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NATIONAL ART & SCHOOL SUPPLIES	1734589	02/06/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1734589	02/06/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1734871	02/07/2017	27.04	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	1734872	02/07/2017	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	1734872	02/07/2017	4.65	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1734872	02/07/2017	13.34	EARLY CHILDHOOD	EA12001	0610	135C	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1734872	02/07/2017	9.75	EARLY CHILDHOOD	EA12001	0610	135C	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	1735272	02/08/2017	11.88	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1735272	02/08/2017	10.54	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1735272	02/08/2017	4.65	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1735273	02/08/2017	13.20	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	1735273	02/08/2017	13.95	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1735683	02/10/2017	6.60	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1735683	02/10/2017	20.28	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	1735683	02/10/2017	5.28	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1736032	02/13/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1736032	02/13/2017	10.56	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1736032	02/13/2017	10.54	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1736548	02/16/2017	10.54	EARLY CHILDHOOD	EA12001	0610	655CL	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1736548	02/16/2017	5.94	EARLY CHILDHOOD	EA12001	0610	655CL	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736548	02/16/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CL	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1736548	02/16/2017	5.80	EARLY CHILDHOOD	EA12001	0610	655CL	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1736548	02/16/2017	6.80	EARLY CHILDHOOD	EA12001	0610	655CL	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34

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NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	45.64	EARLY CHILDHOOD	EA12001	0610	655CJ	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	9.30	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	11.75	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	6.60	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	2.64	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	21.08	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1736549	02/16/2017	5.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1736769	02/16/2017	8.30	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1736769	02/16/2017	16.50	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1736769	02/16/2017	5.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1736839	02/17/2017	5.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736839	02/17/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1736839	02/17/2017	2.79	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1736839	02/17/2017	4.77	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1737169	02/20/2017	6.35	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737169	02/20/2017	8.55	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737169	02/20/2017	13.52	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	1737248	02/20/2017	11.88	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1737248	02/20/2017	11.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1737248	02/20/2017	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	1737307	02/21/2017	8.30	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078

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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>
NATIONAL ART & SCHOOL SUPPLIES	1737307	02/21/2017	22.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1737307	02/21/2017	10.40	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1737349	02/21/2017	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	1737349	02/21/2017	10.54	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1737349	02/21/2017	11.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1737349	02/21/2017	5.94	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1737349	02/21/2017	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	1737349	02/21/2017	1.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 1 1/2" X 2" YELLOW 100 SHEETS/PAD 12 PADS/PKG 3M VR #6539
NATIONAL ART & SCHOOL SUPPLIES	1737349	02/21/2017	2.64	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1737587	02/22/2017	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	1737587	02/22/2017	4.77	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1737587	02/22/2017	14.56	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
NATIONAL ART & SCHOOL SUPPLIES	1737588	02/22/2017	16.32	EARLY CHILDHOOD	EA11842	0610	135X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737588	02/22/2017	1.86	EARLY CHILDHOOD	EA11842	0610	135X	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1737588	02/22/2017	4.77	EARLY CHILDHOOD	EA11842	0610	135X	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1737588	02/22/2017	7.36	EARLY CHILDHOOD	EA11842	0610	135X	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
PATTON UNLIMITED INC	1735490	02/09/2017	1,750.00	EARLY CHILDHOOD	EA11842	0434	135X	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
PATTON UNLIMITED INC	1735490	02/09/2017	250.00	EARLY CHILDHOOD	EA11842	0434	135X	SERVICE, INSTALLATION (KPC 2010) (1020) **
PCM SALES INC	1734780	02/06/2017	282.00	EARLY CHILDHOOD	EA12001	0734	655CL	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1736973	02/17/2017	282.00	EARLY CHILDHOOD	EA11842	0734	135X	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1734618	02/06/2017	10.44	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1734618	02/06/2017	15.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734884	02/07/2017	8.25	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1734884	02/07/2017	3.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734884	02/07/2017	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	1734885	02/07/2017	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	1734885	02/07/2017	6.79	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734885	02/07/2017	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	1734885	02/07/2017	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	1734885	02/07/2017	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	1734885	02/07/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1734885	02/07/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1734885	02/07/2017	8.40	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734886	02/07/2017	9.72	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1734886	02/07/2017	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	1734886	02/07/2017	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	1734886	02/07/2017	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-GREENN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1734886	02/07/2017	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-GREENN, #70-YELLOW, #80-OR

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PYRAMID SCHOOL PRODUCTS	1734886	02/07/2017	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-GREENN, #70-YELLOW, #80-OR
PYRAMID SCHOOL PRODUCTS	1734886	02/07/2017	6.49	EARLY CHILDHOOD	EA12001	0610	135C	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	1734893	02/07/2017	7.50	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	1734893	02/07/2017	10.80	EARLY CHILDHOOD	EA12001	0610	655CL	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1734893	02/07/2017	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	1735271	02/08/2017	7.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735271	02/08/2017	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	1735271	02/08/2017	3.18	EARLY CHILDHOOD	EA12001	0610	135C	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1735271	02/08/2017	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	1735271	02/08/2017	15.80	EARLY CHILDHOOD	EA12001	0610	135C	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	1735278	02/08/2017	4.72	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	1735278	02/08/2017	14.95	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	4.59	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	1.40	EARLY CHILDHOOD	EA12001	0610	655CJ	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	21.49	EARLY CHILDHOOD	EA12001	0610	655CJ	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	3.75	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505

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PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	0.99	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735278	02/08/2017	5.19	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735279	02/08/2017	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	1735279	02/08/2017	1.98	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735279	02/08/2017	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	1735279	02/08/2017	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	1735279	02/08/2017	3.18	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1735279	02/08/2017	6.49	EARLY CHILDHOOD	EA12001	0610	135C	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1735292	02/08/2017	15.00	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735292	02/08/2017	4.10	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735292	02/08/2017	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	1735292	02/08/2017	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	1735293	02/08/2017	8.75	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735293	02/08/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735293	02/08/2017	15.18	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735293	02/08/2017	5.00	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735681	02/10/2017	12.98	EARLY CHILDHOOD	EA11842	0610	135X	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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PYRAMID SCHOOL PRODUCTS	1735681	02/10/2017	10.98	EARLY CHILDHOOD	EA11842	0610	135X	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	1735681	02/10/2017	1.19	EARLY CHILDHOOD	EA11842	0610	135X	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	1735681	02/10/2017	17.16	EARLY CHILDHOOD	EA11842	0610	135X	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1735681	02/10/2017	1.47	EARLY CHILDHOOD	EA11842	0610	135X	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1735681	02/10/2017	13.58	EARLY CHILDHOOD	EA11842	0610	135X	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1735682	02/10/2017	42.75	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735682	02/10/2017	14.40	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735682	02/10/2017	5.49	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735682	02/10/2017	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	1735686	02/10/2017	0.51	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1735686	02/10/2017	1.29	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735686	02/10/2017	0.81	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1735686	02/10/2017	22.80	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	34.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	0.70	EARLY CHILDHOOD	EA12001	0610	655CJ	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	5.90	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	1736188	02/14/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	22.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555

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PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	13.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	6.49	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	5.74	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736188	02/14/2017	1.59	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1736281	02/14/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1736281	02/14/2017	3.24	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1736281	02/14/2017	8.25	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1736281	02/14/2017	13.09	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1736281	02/14/2017	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	1736282	02/14/2017	25.00	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1736282	02/14/2017	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	1736282	02/14/2017	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	1736282	02/14/2017	1.18	EARLY CHILDHOOD	EA12001	0610	135C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1736560	02/16/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CL	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	1736560	02/16/2017	2.95	EARLY CHILDHOOD	EA12001	0610	655CL	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1736560	02/16/2017	7.38	EARLY CHILDHOOD	EA12001	0610	655CL	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	1.70	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	4.30	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	2.70	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	14.40	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501

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PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	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	1736562	02/16/2017	5.90	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	1736562	02/16/2017	5.80	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1736562	02/16/2017	47.69	EARLY CHILDHOOD	EA12001	0610	655CJ	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1736563	02/16/2017	10.80	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1736563	02/16/2017	8.40	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736563	02/16/2017	2.70	EARLY CHILDHOOD	EA12001	0610	655CJ	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1736563	02/16/2017	1.50	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	1736563	02/16/2017	1.77	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	1736850	02/17/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736850	02/17/2017	15.00	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1736850	02/17/2017	6.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	3.54	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	5.58	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	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	1736868	02/17/2017	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	1736868	02/17/2017	14.95	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	4.59	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M

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PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	5.70	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	2.52	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736868	02/17/2017	21.49	EARLY CHILDHOOD	EA12001	0610	655CJ	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
PYRAMID SCHOOL PRODUCTS	1737080	02/20/2017	8.25	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1737080	02/20/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1737080	02/20/2017	13.09	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1737080	02/20/2017	4.35	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737080	02/20/2017	6.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1737184	02/20/2017	6.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1737184	02/20/2017	7.20	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1737184	02/20/2017	10.26	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737184	02/20/2017	1.77	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	1737188	02/20/2017	1.08	EARLY CHILDHOOD	EA12001	0610	655CJ	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1737188	02/20/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1737188	02/20/2017	5.40	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1737188	02/20/2017	13.58	EARLY CHILDHOOD	EA12001	0610	655CJ	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1737188	02/20/2017	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	1737188	02/20/2017	2.90	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1737318	02/21/2017	8.25	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1737318	02/21/2017	7.59	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737318	02/21/2017	5.49	EARLY CHILDHOOD	EA12001	0610	655CJ	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

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PYRAMID SCHOOL PRODUCTS	1737318	02/21/2017	3.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1737318	02/21/2017	1.25	EARLY CHILDHOOD	EA12001	0610	655CJ	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	5.58	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	7.19	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737335	02/21/2017	1.18	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	1737335	02/21/2017	4.59	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	29.90	EARLY CHILDHOOD	EA12001	0610	655CJ	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	7.41	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	13.92	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1737335	02/21/2017	1.29	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737353	02/21/2017	20.16	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	1737353	02/21/2017	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	1737353	02/21/2017	2.16	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1737353	02/21/2017	5.70	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1737354	02/21/2017	1.18	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	1737354	02/21/2017	15.80	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737354	02/21/2017	6.84	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737354	02/21/2017	5.19	EARLY CHILDHOOD	EA12001	0610	655CJ	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000

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PYRAMID SCHOOL PRODUCTS	1737354	02/21/2017	7.50	EARLY CHILDHOOD	EA12001	0610	655CJ	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1737354	02/21/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1737354	02/21/2017	3.48	EARLY CHILDHOOD	EA12001	0610	655CJ	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1737631	02/22/2017	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	1737631	02/22/2017	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	1737631	02/22/2017	7.20	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	7.50	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	3.24	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	8.25	EARLY CHILDHOOD	EA12001	0610	135C	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	13.09	EARLY CHILDHOOD	EA12001	0610	135C	GLUE PUMP, FOR 128 OZ BOTTLE OF GLUE ELMERS VR #E343
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	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	1737632	02/22/2017	7.50	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1737632	02/22/2017	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	1737633	02/22/2017	11.25	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	1737633	02/22/2017	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	1737633	02/22/2017	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	1737633	02/22/2017	7.19	EARLY CHILDHOOD	EA12001	0610	135C	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	1737633	02/22/2017	2.85	EARLY CHILDHOOD	EA12001	0610	135C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL HEALTH CORPORATION	1734565	02/03/2017	29.34	EARLY CHILDHOOD	EA12037	0692	655CJ	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735526	02/09/2017	726.00	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735526	02/09/2017	102.60	EARLY CHILDHOOD	EA12037	0692	135C	EQUIPMENT, AND HEALTH SUPPLIES **

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SCHOOL HEALTH CORPORATION	1736033	02/13/2017	177.75	EARLY CHILDHOOD	EA12037	0692	655CL	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734599	02/06/2017	125.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734599	02/06/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734599	02/06/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	13.26	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	112.46	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	8.90	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	12.34	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	59.39	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	11.87	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	34.84	EARLY CHILDHOOD	EA12001	0610	135C	ELECTRONIC, TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	5.66	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	20.78	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	42.23	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	32.33	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734600	02/06/2017	15.50	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734601	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1734601	02/06/2017	4.08	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1734601	02/06/2017	4.08	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1734601	02/06/2017	4.77	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" GRAY 50/PKG 76 LB PACON #103091 VR #9801337
SCHOOL SPECIALTY	1734601	02/06/2017	4.68	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT YELLOW 50/PKG 76 LB PACON #103078 VR #9801307
SCHOOL SPECIALTY	1734601	02/06/2017	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	1734601	02/06/2017	10.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734601	02/06/2017	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	1734601	02/06/2017	5.57	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" SCARLET 50/PKG 76 LB PACON TRU-RAY #103072 VR #9055242
SCHOOL SPECIALTY	1734601	02/06/2017	2.30	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1734601	02/06/2017	2.76	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	1734601	02/06/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777

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SCHOOL SPECIALTY	1734601	02/06/2017	4.87	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN
SCHOOL SPECIALTY	1734601	02/06/2017	0.90	EARLY CHILDHOOD	EA12001	0610	135C	50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331
SCHOOL SPECIALTY	1734601	02/06/2017	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	1734609	02/06/2017	15.17	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	1734609	02/06/2017	15.17	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	17.81	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	18.47	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	34.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	29.69	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	19.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	15.83	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734609	02/06/2017	9.23	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	26.80	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	1734651	02/06/2017	0.78	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734651	02/06/2017	3.50	EARLY CHILDHOOD	EA12001	0610	135C	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	1734651	02/06/2017	4.99	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734651	02/06/2017	13.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	13.19	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	25.07	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	8.71	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	31.67	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	20.92	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	39.73	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	8.84	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	8.84	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	3.69	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	15.50	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	16.49	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734651	02/06/2017	11.61	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734652	02/06/2017	13.40	EARLY CHILDHOOD	EA12001	0610	135C	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	1734652	02/06/2017	5.16	EARLY CHILDHOOD	EA12001	0610	135C	ERASER, ART GUM 2" X 1" 12/PK SANFORD #73030 VR #9035315
SCHOOL SPECIALTY	1734652	02/06/2017	2.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763

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SCHOOL SPECIALTY	1734652	02/06/2017	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	1734652	02/06/2017	2.72	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
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1734652	02/06/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1734652	02/06/2017	27.78	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734652	02/06/2017	14.51	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1734652	02/06/2017	8.18	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734652	02/06/2017	8.18	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734652	02/06/2017	127.46	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1734896	02/07/2017	5.05	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734896	02/07/2017	10.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1734896	02/07/2017	4.10	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1734896	02/07/2017	1.83	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE EMERALD GREEN (24 SHTS/PKG) PACON #0059132 VR #9102192
SCHOOL SPECIALTY	1734896	02/07/2017	1.83	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1734896	02/07/2017	1.71	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1734897	02/07/2017	20.58	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765

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SCHOOL SPECIALTY	1734897	02/07/2017	19.95	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMART-STACK ASSORTMENT 120/PKG PACON #6587 VR #91439766
SCHOOL SPECIALTY	1734897	02/07/2017	15.15	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734897	02/07/2017	9.15	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #9007875
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1232-007 VR #9007881
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #9007890
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1232-038 VR #9007899
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1232-040 VR #9007905
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1232-034 VR #9007911
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1232-042 VR #9007878
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1232-044 VR #9007887
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1232-036 VR #9007893
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1232-048 VR #9007902
SCHOOL SPECIALTY	1734898	02/07/2017	3.84	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 32 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #9007908
SCHOOL SPECIALTY	1734898	02/07/2017	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	1734898	02/07/2017	3.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1734898	02/07/2017	6.06	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734898	02/07/2017	4.61	EARLY CHILDHOOD	EA12001	0610	135C	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1734898	02/07/2017	0.36	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	1734898	02/07/2017	1.34	EARLY CHILDHOOD	EA12001	0610	135C	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	1734899	02/07/2017	8.64	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

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SCHOOL SPECIALTY	1734899	02/07/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1734899	02/07/2017	0.38	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1734899	02/07/2017	1.40	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1734899	02/07/2017	9.18	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	1734899	02/07/2017	6.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1734899	02/07/2017	4.54	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1734899	02/07/2017	5.30	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1734899	02/07/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1734899	02/07/2017	5.75	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1734899	02/07/2017	4.50	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1734899	02/07/2017	3.51	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1734899	02/07/2017	2.25	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414
SCHOOL SPECIALTY	1734899	02/07/2017	6.48	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1734899	02/07/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1735274	02/08/2017	2.27	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1735274	02/08/2017	3.60	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1735274	02/08/2017	3.18	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1735274	02/08/2017	3.57	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1735274	02/08/2017	2.25	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1735274	02/08/2017	3.45	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1735274	02/08/2017	2.25	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1735274	02/08/2017	3.24	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1735274	02/08/2017	2.16	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069

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SCHOOL SPECIALTY	1735274	02/08/2017	5.28	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 18" X 24" SHOCKING PINK 50/PKG 76 LB PACON TRU-RAY #103077 VR #9055245
SCHOOL SPECIALTY	1735275	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1735275	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1735275	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1735275	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1735275	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1735275	02/08/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1735275	02/08/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1735275	02/08/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1735275	02/08/2017	1.38	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735275	02/08/2017	4.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735304	02/08/2017	2.42	EARLY CHILDHOOD	EA12001	0610	655CJ	DISPENSER, TAPE 3" CORE WILL ACCEPT 1/2" OR 3/4" WIDE ROLLS DESK TYPE BLACK,BEIGE, OR GRAY FINISH NINGBO G AND W IMP AND EXP CO LTD A#2729, VR#9081904
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1735304	02/08/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1735304	02/08/2017	3.42	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177

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SCHOOL SPECIALTY	1735304	02/08/2017	9.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB SMART-STACK ASSORTMENT 150/PKG PACON #6526 VR #090206
SCHOOL SPECIALTY	1735304	02/08/2017	1.13	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1735304	02/08/2017	1.18	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1735304	02/08/2017	1.13	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477
SCHOOL SPECIALTY	1735304	02/08/2017	1.34	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1735304	02/08/2017	1.23	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1735304	02/08/2017	1.06	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB VIOLET 50/PKG PACON #7207 VR #9201200
SCHOOL SPECIALTY	1735304	02/08/2017	1.06	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1735304	02/08/2017	1.06	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB YELLOW 50/PKG PACON #8407 VR #9201202
SCHOOL SPECIALTY	1735304	02/08/2017	2.31	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	1735304	02/08/2017	3.50	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	1735304	02/08/2017	2.66	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735304	02/08/2017	2.88	EARLY CHILDHOOD	EA12001	0610	655CJ	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1735304	02/08/2017	1.06	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1735304	02/08/2017	0.70	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735305	02/08/2017	28.04	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735305	02/08/2017	13.19	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735305	02/08/2017	44.21	EARLY CHILDHOOD	EA12001	0645	655CJ	RECORD & CASSETTE & CD (BID #7172) **
SCHOOL SPECIALTY	1735305	02/08/2017	96.22	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735371	02/08/2017	1.80	EARLY CHILDHOOD	EA12001	0610	135C	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1735371	02/08/2017	18.48	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



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SCHOOL SPECIALTY	1735371	02/08/2017	2.66	EARLY CHILDHOOD	EA12001	0610	135C	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	1735371	02/08/2017	6.71	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1735371	02/08/2017	8.16	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
SCHOOL SPECIALTY	1735371	02/08/2017	7.98	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	1735371	02/08/2017	7.98	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	1735371	02/08/2017	8.08	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735371	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1735371	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1735371	02/08/2017	2.93	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1735371	02/08/2017	35.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735371	02/08/2017	17.09	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735429	02/09/2017	8.55	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1735429	02/09/2017	16.56	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	1735429	02/09/2017	2.94	EARLY CHILDHOOD	EA12001	0610	135C	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1735429	02/09/2017	21.11	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735429	02/09/2017	19.79	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735429	02/09/2017	34.97	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735429	02/09/2017	35.70	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735429	02/09/2017	112.46	EARLY CHILDHOOD	EA12001	0733	135C	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **

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SCHOOL SPECIALTY	1735444	02/09/2017	11.55	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	1735444	02/09/2017	3.00	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1735444	02/09/2017	3.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1735444	02/09/2017	2.85	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1735444	02/09/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1735444	02/09/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1735444	02/09/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1735444	02/09/2017	3.50	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1735444	02/09/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1735444	02/09/2017	5.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1735444	02/09/2017	31.49	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON 4718, VR# 9-1401316
SCHOOL SPECIALTY	1735444	02/09/2017	8.58	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	1735444	02/09/2017	10.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1735444	02/09/2017	110.21	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735445	02/09/2017	37.61	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735445	02/09/2017	125.39	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735445	02/09/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735445	02/09/2017	17.81	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735445	02/09/2017	6.12	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1735445	02/09/2017	6.12	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1735445	02/09/2017	2.04	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869

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SCHOOL SPECIALTY	1735445	02/09/2017	4.08	EARLY CHILDHOOD	EA12001	0610	135C	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1735445	02/09/2017	1.20	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1735445	02/09/2017	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	1735445	02/09/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1735445	02/09/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1735445	02/09/2017	1.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1735445	02/09/2017	1.12	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1735451	02/09/2017	138.55	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735451	02/09/2017	39.07	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735451	02/09/2017	39.07	EARLY CHILDHOOD	EA12001	0643	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735452	02/09/2017	21.58	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735452	02/09/2017	17.15	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735452	02/09/2017	232.46	EARLY CHILDHOOD	EA12001	0733	655CJ	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1735452	02/09/2017	37.09	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	10.72	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	1735453	02/09/2017	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	1735453	02/09/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1735453	02/09/2017	17.10	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735453	02/09/2017	4.20	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1735453	02/09/2017	5.38	EARLY CHILDHOOD	EA12001	0610	655CJ	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

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SCHOOL SPECIALTY	1735453	02/09/2017	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	1735453	02/09/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	21.77	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	34.64	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	8.24	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	8.71	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	6.07	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	10.29	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	27.78	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	29.03	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735453	02/09/2017	26.92	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	2.24	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1735454	02/09/2017	46.19	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	11.48	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	6.20	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	57.55	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	7.65	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	5.27	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	18.33	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	18.47	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	6.59	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	4.73	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	12.53	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735454	02/09/2017	25.14	EARLY CHILDHOOD	EA12001	0610	135C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735692	02/10/2017	30.95	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735693	02/10/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1735693	02/10/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1735693	02/10/2017	0.90	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	1735693	02/10/2017	0.90	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	1735693	02/10/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1735693	02/10/2017	0.90	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



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SCHOOL SPECIALTY	1735693	02/10/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1735693	02/10/2017	0.90	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	1735693	02/10/2017	0.90	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	1735693	02/10/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1735693	02/10/2017	16.00	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735693	02/10/2017	5.05	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE YELLOW BOTTLE NON TOXIC CRAYOLA #54-1216-034 VR #9007869
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BLUE BOTTLE NON TOXIC CRAYOLA #54-1216-042 VR #9007833
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1735693	02/10/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1735693	02/10/2017	3.60	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1735693	02/10/2017	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	1735693	02/10/2017	32.50	EARLY CHILDHOOD	EA12001	0610	655CJ	EASEL, DOUBLE, ONE BOARD FOR CHALK ADJUSTABLE WOOD FRAME WITH PLASTIC TRAYS 48"H FOLDS FOR FLAT STORAGE CRESTLINE #335CW VR# 71532513

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SCHOOL SPECIALTY	1735733	02/10/2017	30.60	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	1735733	02/10/2017	7.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" SEAL BROWN DELUXE-GRADE (24 SHT/PKG) PACON SPECTRA PAC-59232 VR# 9391958
SCHOOL SPECIALTY	1735733	02/10/2017	6.06	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735733	02/10/2017	4.99	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1735733	02/10/2017	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	1735733	02/10/2017	0.98	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	1.12	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	30.35	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	2.17	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735733	02/10/2017	16.16	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735801	02/10/2017	108.89	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735801	02/10/2017	49.56	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735801	02/10/2017	59.39	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	28.08	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	2.57	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	2.76	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	3.76	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	19.33	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736105	02/14/2017	2.76	EARLY CHILDHOOD	EA11842	0610	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736289	02/14/2017	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
SCHOOL SPECIALTY	1736289	02/14/2017	3.99	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736289	02/14/2017	16.08	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	1736289	02/14/2017	2.10	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1736289	02/14/2017	1.68	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	1736289	02/14/2017	27.00	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1736289	02/14/2017	37.52	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736289	02/14/2017	3.60	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	1736457	02/15/2017	97.01	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	22.43	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	22.43	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	22.43	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	17.81	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	44.21	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	34.97	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736457	02/15/2017	59.21	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736564	02/16/2017	8.58	EARLY CHILDHOOD	EA12001	0610	655CL	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	1736564	02/16/2017	5.88	EARLY CHILDHOOD	EA12001	0610	655CL	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1736564	02/16/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CL	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1736565	02/16/2017	4.99	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1736565	02/16/2017	4.29	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736565	02/16/2017	1.33	EARLY CHILDHOOD	EA12001	0610	655CJ	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

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SCHOOL SPECIALTY	1736565	02/16/2017	11.55	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	1736565	02/16/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1736565	02/16/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1736565	02/16/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1736565	02/16/2017	2.93	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1736565	02/16/2017	15.30	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	1736565	02/16/2017	13.80	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736767	02/16/2017	16.08	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	1736767	02/16/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1736767	02/16/2017	0.90	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	1736767	02/16/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS NILE GREEN PACON BORDETTE #37126 VR #9006072
SCHOOL SPECIALTY	1736767	02/16/2017	0.90	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	1736767	02/16/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1736767	02/16/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1736767	02/16/2017	0.90	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	1736767	02/16/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1736767	02/16/2017	1.40	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736767	02/16/2017	6.84	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177



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SCHOOL SPECIALTY	1736767	02/16/2017	4.62	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	1736767	02/16/2017	8.57	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736767	02/16/2017	46.19	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736767	02/16/2017	42.23	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736767	02/16/2017	6.59	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736767	02/16/2017	30.90	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736767	02/16/2017	4.29	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736838	02/17/2017	4.61	EARLY CHILDHOOD	EA12001	0610	655CJ	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1736838	02/17/2017	15.30	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	1736838	02/17/2017	23.75	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	4.54	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1736838	02/17/2017	8.20	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1736838	02/17/2017	7.14	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1736838	02/17/2017	3.45	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1736838	02/17/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1736838	02/17/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1736838	02/17/2017	6.00	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1736838	02/17/2017	7.42	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1736838	02/17/2017	16.63	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	4.42	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	11.44	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	7.63	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	9.54	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	7.63	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	3.81	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	2.11	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	2.63	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	9.23	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **

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SCHOOL SPECIALTY	1736838	02/17/2017	5.34	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	6.66	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	5.14	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	3.81	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	21.05	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736838	02/17/2017	6.59	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736841	02/17/2017	0.90	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	1736841	02/17/2017	0.90	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	1736841	02/17/2017	0.90	EARLY CHILDHOOD	EA12001	0610	655CJ	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1736841	02/17/2017	4.12	EARLY CHILDHOOD	EA12001	0610	655CJ	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1736841	02/17/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1736841	02/17/2017	0.38	EARLY CHILDHOOD	EA12001	0610	655CJ	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1736841	02/17/2017	6.03	EARLY CHILDHOOD	EA12001	0610	655CJ	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1736841	02/17/2017	23.10	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	1736841	02/17/2017	13.80	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736841	02/17/2017	4.99	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1736841	02/17/2017	29.38	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736841	02/17/2017	22.95	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	1736995	02/17/2017	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

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SCHOOL SPECIALTY	1736995	02/17/2017	2.66	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1736995	02/17/2017	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	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	9.76	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	13.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	10.29	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	19.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	21.11	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	46.79	EARLY CHILDHOOD	EA12001	0610	655CJ	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	19.79	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	32.99	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	13.17	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736995	02/17/2017	2.31	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	1736995	02/17/2017	11.21	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLACK CRAYOLA #54-3132-051 VR #007704
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ ORANGE CRAYOLA #54-3132-036 VR #9007722
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ RED CRAYOLA #54-3132-038 VR #9007725
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ WHITE CRAYOLA #54-3132-053 VR #9007731
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BLUE CRAYOLA #54-3132-042 VR #9007707
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1737036	02/20/2017	5.86	EARLY CHILDHOOD	EA12001	0610	655CL	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1737036	02/20/2017	13.68	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177

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SCHOOL SPECIALTY	1737036	02/20/2017	4.04	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1737036	02/20/2017	17.32	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1737036	02/20/2017	13.72	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1737036	02/20/2017	1.96	EARLY CHILDHOOD	EA12001	0610	655CL	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1737037	02/20/2017	7.65	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	1737037	02/20/2017	3.57	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1737037	02/20/2017	2.16	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1737037	02/20/2017	11.55	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	1737037	02/20/2017	4.84	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737037	02/20/2017	4.29	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737037	02/20/2017	2.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1737037	02/20/2017	2.40	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1737037	02/20/2017	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	1737037	02/20/2017	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	1737037	02/20/2017	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	1737037	02/20/2017	5.00	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1737069	02/20/2017	1.80	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1737069	02/20/2017	1.86	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181

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SCHOOL SPECIALTY	1737069	02/20/2017	1.14	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1737069	02/20/2017	1.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1737069	02/20/2017	2.24	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1737069	02/20/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1737069	02/20/2017	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	1737069	02/20/2017	4.20	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1737069	02/20/2017	1.68	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1737069	02/20/2017	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	1737069	02/20/2017	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	1737108	02/20/2017	6.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1737108	02/20/2017	8.16	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1737108	02/20/2017	6.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE RED BOTTLE NON TOXIC CRAYOLA #54-1216-038 VR #9007857
SCHOOL SPECIALTY	1737108	02/20/2017	6.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1737108	02/20/2017	2.16	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1737108	02/20/2017	3.12	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737108	02/20/2017	4.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1737108	02/20/2017	7.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1737108	02/20/2017	3.98	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1737108	02/20/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	12.53	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	6.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	6.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	6.26	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1737108	02/20/2017	12.34	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	11.87	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	3.10	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	6.66	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	5.27	EARLY CHILDHOOD	EA12001	0610	655CJ	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	32.20	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737108	02/20/2017	31.01	EARLY CHILDHOOD	EA12001	0610	655CJ	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737253	02/20/2017	6.12	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	1737253	02/20/2017	4.24	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1737253	02/20/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1737253	02/20/2017	2.02	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1737253	02/20/2017	4.48	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1737253	02/20/2017	7.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1737253	02/20/2017	4.29	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737253	02/20/2017	3.15	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	1737253	02/20/2017	1.33	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737253	02/20/2017	4.26	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1737253	02/20/2017	4.32	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1737253	02/20/2017	4.50	EARLY CHILDHOOD	EA12001	0610	655CJ	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1737348	02/21/2017	1.56	EARLY CHILDHOOD	EA12001	0610	655CJ	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737348	02/21/2017	1.40	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737348	02/21/2017	4.29	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737348	02/21/2017	2.68	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1737348	02/21/2017	0.93	EARLY CHILDHOOD	EA12001	0610	655CJ	CRAYON, WAX REGULAR SIZE MULTICULTURAL 8/BOX CRAYOLA #52-008W VR #9008716
SCHOOL SPECIALTY	1737348	02/21/2017	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	1737348	02/21/2017	3.99	EARLY CHILDHOOD	EA12001	0610	655CJ	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	1737348	02/21/2017	4.08	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1216-051 VR #9007830
SCHOOL SPECIALTY	1737348	02/21/2017	4.08	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE BROWN BOTTLE NON TOXIC CRAYOLA #54-1216-007 VR #9007836
SCHOOL SPECIALTY	1737348	02/21/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1216-069 VR #9007848
SCHOOL SPECIALTY	1737348	02/21/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE GREEN BOTTLE NON TOXIC CRAYOLA #54-1216-044 VR #9007842
SCHOOL SPECIALTY	1737348	02/21/2017	2.04	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1737348	02/21/2017	4.08	EARLY CHILDHOOD	EA12001	0610	655CJ	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1737625	02/22/2017	2.40	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1737625	02/22/2017	11.11	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1737625	02/22/2017	9.15	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1737625	02/22/2017	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	1737625	02/22/2017	2.68	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	1737626	02/22/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1737626	02/22/2017	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	1737626	02/22/2017	3.10	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1737626	02/22/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1737626	02/22/2017	5.60	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1737626	02/22/2017	2.80	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1737626	02/22/2017	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	1737626	02/22/2017	10.72	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	1737626	02/22/2017	9.45	EARLY CHILDHOOD	EA12001	0610	135C	CRAYON, WAX LARGE SIZE 16/BOX CRAYOLA #52-0336 VR# 9007551
SCHOOL SPECIALTY	1737626	02/22/2017	6.70	EARLY CHILDHOOD	EA12001	0610	135C	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	1737794	02/22/2017	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	1737794	02/22/2017	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	1737794	02/22/2017	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	1737794	02/22/2017	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	1737794	02/22/2017	3.36	EARLY CHILDHOOD	EA12001	0610	135C	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1737794	02/22/2017	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	1737794	02/22/2017	6.93	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	1737794	02/22/2017	1.40	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	1737794	02/22/2017	29.03	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737794	02/22/2017	11.87	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737794	02/22/2017	32.33	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737794	02/22/2017	13.85	EARLY CHILDHOOD	EA12001	0610	135C	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737794	02/22/2017	42.23	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737794	02/22/2017	56.09	EARLY CHILDHOOD	EA12001	0610	135C	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	27.42	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, DRAWING MANILA CREAM 18" X 24" 80 LB ALL PURPOSE EXTRA HEAVY 500 SHT/REAM #APC818M VR #9-431891
SCHOOL SPECIALTY	1737795	02/22/2017	1,006.42	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	431.21	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	382.39	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	86.21	EARLY CHILDHOOD	EA12001	0610	655CL	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	1737795	02/22/2017	194.96	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	442.42	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	509.92	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	134.96	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	56.21	EARLY CHILDHOOD	EA12001	0733	655CL	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	31.01	EARLY CHILDHOOD	EA12001	0610	655CL	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	204.59	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	70.61	EARLY CHILDHOOD	EA12001	0645	655CL	RECORD & CASSETTE & CD (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	46.19	EARLY CHILDHOOD	EA12001	0645	655CL	RECORD & CASSETTE & CD (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	77.21	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	13.19	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	10.55	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	9.23	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	60.71	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	31.67	EARLY CHILDHOOD	EA12001	0610	655CL	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1737795	02/22/2017	4.99	EARLY CHILDHOOD	EA12001	0610	655CL	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	1737795	02/22/2017	10.60	EARLY CHILDHOOD	EA12001	0610	655CL	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SOLUTION TREE LLC	1737189	02/20/2017	669.00	EARLY CHILDHOOD	EA12219	0338	135C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEACHSTONE TRAINING LLC	1737402	02/21/2017	525.00	EARLY CHILDHOOD	EA12053	0338	655CK	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
TEACHSTONE TRAINING LLC	1737402	02/21/2017	12.69	EARLY CHILDHOOD	EA12053	0338	655CK	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1735276	02/08/2017	85.00	EARLY CHILDHOOD	EA12001	0739	655CL	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737255	02/20/2017	419.65	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737256	02/20/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737257	02/20/2017	175.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737257	02/20/2017	25.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **



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TROXELL COMMUNICATIONS INC	1737305	02/21/2017	59.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737305	02/21/2017	175.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737306	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737306	02/21/2017	59.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737306	02/21/2017	62.50	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737306	02/21/2017	175.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737400	02/21/2017	875.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737400	02/21/2017	25.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737400	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737400	02/21/2017	97.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737403	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737403	02/21/2017	37.50	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737404	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **



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TROXELL COMMUNICATIONS INC	1737407	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737408	02/21/2017	25.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737409	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737411	02/21/2017	59.95	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737411	02/21/2017	37.50	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737412	02/21/2017	125.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737413	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737414	02/21/2017	85.00	EARLY CHILDHOOD	EA12001	0739	135C	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
240	FY	2017	55,729.94					
A READERS CORNER	1734787	02/06/2017	363.90	EASTERN HIGH SCHOOL	0072826	0679	712X5	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735381	02/08/2017	7.14	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735381	02/08/2017	12.34	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735381	02/08/2017	10.39	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735381	02/08/2017	5.19	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736456	02/15/2017	214.30	EASTERN HIGH SCHOOL	0072826	0679	713X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736909	02/17/2017	38.97	EASTERN HIGH SCHOOL	0072826	0679	736X	BOOK, PAPERBACK (6875) **
BROWN UNIVERSITY	1735726	02/10/2017	40.00	EASTERN HIGH SCHOOL	0071118	0643	900XF	AIDS, MISCELLANEOUS TEACHING **
BROWN UNIVERSITY	1735726	02/10/2017	4.80	EASTERN HIGH SCHOOL	0071118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1735160	02/08/2017	4.92	EASTERN HIGH SCHOOL	0071118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735160	02/08/2017	25.94	EASTERN HIGH SCHOOL	0071118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735382	02/08/2017	10.12	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735382	02/08/2017	5.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735382	02/08/2017	5.80	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735382	02/08/2017	6.62	EASTERN HIGH SCHOOL	0071059	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735383	02/08/2017	49.62	EASTERN HIGH SCHOOL	0071977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735727	02/10/2017	44.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	25.74	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	129.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	185.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	179.98	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	188.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	188.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735727	02/10/2017	188.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FREY SCIENTIFIC	1735482	02/09/2017	551.41	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1735482	02/09/2017	23.56	EASTERN HIGH SCHOOL	0072826	0679	713X1	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
HURST OFFICE SUPPLIERS	1734422	02/03/2017	117.57	EASTERN HIGH SCHOOL	0071118	0733	900XF	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISCOUNT IS 60.01%) **
KURTZ BROS INC	1735481	02/09/2017	345.80	EASTERN HIGH SCHOOL	0072826	0679	712X9	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	1735724	02/10/2017	65.46	EASTERN HIGH SCHOOL	0071118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
NATIONAL ART & SCHOOL SUPPLIES	1735722	02/10/2017	42.16	EASTERN HIGH SCHOOL	0071118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	50.40	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	49.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	45.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	42.30	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	40.50	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	63.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	54.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736435	02/15/2017	72.00	EASTERN HIGH SCHOOL	0072826	0679	712X8	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
PEARSON EDUCATION	1736570	02/16/2017	20,564.90	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
PEARSON EDUCATION	1736570	02/16/2017	0.00	EASTERN HIGH SCHOOL	0071170	0644	900XA	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1736570	02/16/2017	0.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1736570	02/16/2017	9,007.45	EASTERN HIGH SCHOOL	0071170	0644	900XA	BOOK **
PEARSON EDUCATION	1736570	02/16/2017	0.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PEARSON EDUCATION	1736570	02/16/2017	0.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
PLYMOLD FOLDCRAFT CO	1737109	02/20/2017	2,126.86	EASTERN HIGH SCHOOL	0071977	0610	900XA	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLYMOLD FOLDCRAFT CO	1737109	02/20/2017	131.00	EASTERN HIGH SCHOOL	0071977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1735474	02/09/2017	18.00	EASTERN HIGH SCHOOL	0071118	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1737244	02/20/2017	15.30	EASTERN HIGH SCHOOL	0071118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1735723	02/10/2017	7.95	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, ART OVAL SOFT WHITE NON-TOXIC LATEX FREE 12/BX FACTIS VR #OV12
PYRAMID SCHOOL PRODUCTS	1735723	02/10/2017	5.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735723	02/10/2017	49.41	EASTERN HIGH SCHOOL	0071118	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	1735723	02/10/2017	3.00	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
PYRAMID SCHOOL PRODUCTS	1735723	02/10/2017	38.94	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1735723	02/10/2017	38.94	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1735723	02/10/2017	19.47	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1735723	02/10/2017	90.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735723	02/10/2017	28.12	EASTERN HIGH SCHOOL	0072826	0679	712X1	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735853	02/10/2017	13.58	EASTERN HIGH SCHOOL	0071118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735853	02/10/2017	2.25	EASTERN HIGH SCHOOL	0071977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735853	02/10/2017	15.18	EASTERN HIGH SCHOOL	0071977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1736907	02/17/2017	51.84	EASTERN HIGH SCHOOL	0072826	0679	712X3	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1736907	02/17/2017	8.25	EASTERN HIGH SCHOOL	0072826	0679	712X3	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1737430	02/21/2017	43.20	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501



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PYRAMID SCHOOL PRODUCTS	1737430	02/21/2017	66.96	EASTERN HIGH SCHOOL	0072826	0679	712X2	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1737430	02/21/2017	10.44	EASTERN HIGH SCHOOL	0072826	0679	712X2	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
SARGENT WELCH	1734788	02/06/2017	46.77	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734788	02/06/2017	348.13	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734788	02/06/2017	182.24	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735332	02/08/2017	904.43	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735332	02/08/2017	39.66	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	137.35	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	65.53	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	70.35	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	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	1735333	02/08/2017	142.21	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	224.45	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	14.20	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	11.16	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	20.94	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	52.19	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	64.58	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	1735333	02/08/2017	86.43	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	87.07	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	93.80	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735333	02/08/2017	92.66	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	105.42	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	40.00	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	53.26	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	53.26	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	32.83	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	32.49	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	22.11	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	30.12	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	150.87	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1735476	02/09/2017	68.99	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737230	02/20/2017	4.88	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737230	02/20/2017	28.75	EASTERN HIGH SCHOOL	0072826	0679	713X1	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1735390	02/08/2017	14.71	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735390	02/08/2017	21.97	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735390	02/08/2017	9.89	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735390	02/08/2017	22.50	EASTERN HIGH SCHOOL	0071118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	17.68	EASTERN HIGH SCHOOL	0071118	0610	900XF	ARTS & CRAFTS (BID #7172) **

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SCHOOL SPECIALTY	1735391	02/08/2017	7.90	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	12.40	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	52.78	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	15.81	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	32.64	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	32.33	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	49.89	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	83.75	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	175.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	31.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	31.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	17.35	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	33.84	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	63.35	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	17.62	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	36.29	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	56.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	14.65	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	53.85	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	25.53	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	66.46	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	32.72	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	20.18	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	25.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	21.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	14.64	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	32.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	11.48	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	30.34	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	24.28	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	46.50	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	52.65	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	36.16	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735391	02/08/2017	39.57	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735725	02/10/2017	3.60	EASTERN HIGH SCHOOL	0072826	0679	712X1	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STATIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1735725	02/10/2017	153.00	EASTERN HIGH SCHOOL	0072826	0679	712X1	PAINT, WATERCOLOR 8 COLOR SET W/ #7 BRUSH (BLACK RED ORANGE YELLOW GREEN BLUE VIOLET AND BROWN) CRAYOLA #53-0080 VR #9007560
SCHOOL SPECIALTY	1735725	02/10/2017	3.80	EASTERN HIGH SCHOOL	0072826	0679	712X1	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1735725	02/10/2017	11.90	EASTERN HIGH SCHOOL	0072826	0679	712X1	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1735846	02/10/2017	203.76	EASTERN HIGH SCHOOL	0072826	0679	712X1	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	1735846	02/10/2017	21.24	EASTERN HIGH SCHOOL	0072826	0679	712X1	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735852	02/10/2017	353.22	EASTERN HIGH SCHOOL	0071077	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735852	02/10/2017	124.67	EASTERN HIGH SCHOOL	0071077	0739	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736843	02/17/2017	312.11	EASTERN HIGH SCHOOL	0071118	0739	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736843	02/17/2017	89.96	EASTERN HIGH SCHOOL	0071118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736843	02/17/2017	50.48	EASTERN HIGH SCHOOL	0071118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736843	02/17/2017	70.21	EASTERN HIGH SCHOOL	0071118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736843	02/17/2017	8.44	EASTERN HIGH SCHOOL	0071118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736844	02/17/2017	39.92	EASTERN HIGH SCHOOL	0072826	0679	712X3	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737130	02/20/2017	36.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	55.42	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	29.40	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	52.07	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	29.63	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	8.18	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	7.39	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	39.57	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	34.18	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	19.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	19.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.76	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	19.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	19.00	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	26.92	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	44.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	22.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	22.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	32.20	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	35.60	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	9.56	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	36.16	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	53.84	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	53.25	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	13.72	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.70	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	5.93	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	15.17	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	21.58	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	3.30	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	6.99	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	11.35	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1737130	02/20/2017	37.42	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	8.11	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	9.89	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	87.50	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737130	02/20/2017	47.12	EASTERN HIGH SCHOOL	0072826	0679	712X3	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737435	02/21/2017	30.00	EASTERN HIGH SCHOOL	0072826	0679	712X2	PAPER, CONTACT CLEAR 18" X 60' ROLL
37	FY	2017	43,624.38					
CARDINAL OFFICE PRODUCTS	1735807	02/10/2017	147.39	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KURTZ BROS INC	1736892	02/17/2017	2.20	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1736892	02/17/2017	10.91	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	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	1736892	02/17/2017	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
KURTZ BROS INC	1736892	02/17/2017	0.34	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1736892	02/17/2017	0.55	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
LANG COMPANY	1735819	02/10/2017	150.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735819	02/10/2017	155.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735819	02/10/2017	155.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735819	02/10/2017	155.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1736910	02/17/2017	30.00	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1736910	02/17/2017	3.38	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
OFFICE MAX	1735468	02/09/2017	45.72	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1735468	02/09/2017	108.32	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
OFFICE MAX	1735468	02/09/2017	39.54	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PEARSON ASSESSMENTS	1735485	02/09/2017	134.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1735485	02/09/2017	269.20	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1735485	02/09/2017	147.60	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	TEST **
PEARSON ASSESSMENTS	1735485	02/09/2017	27.57	ECE PLACEMENT AND ASSESSMENT	EP12123	0646	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1737793	02/22/2017	5.69	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1737793	02/22/2017	6.79	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001



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PYRAMID SCHOOL PRODUCTS	1737793	02/22/2017	6.49	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	MARKER, DRY ERASE BULLET TIP LOW ORDOR
PYRAMID SCHOOL PRODUCTS	1737793	02/22/2017	5.90	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1737793	02/22/2017	1.45	ECE PLACEMENT AND ASSESSMENT	EP11123	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITICH VR #SB191/4CP
								TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
7	FY	2017	1,626.14					
A READERS CORNER	1736619	02/16/2017	881.87	EISENHOWER ELEMENTARY SCHOOL	1311118	0643	900XF	BOOK **
A READERS CORNER	1737067	02/20/2017	136.30	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	155.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	137.47	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	214.30	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	155.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	155.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737067	02/20/2017	155.80	EISENHOWER ELEMENTARY SCHOOL	1312170	0643	310B	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1735152	02/08/2017	175.84	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735190	02/08/2017	105.89	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735191	02/08/2017	109.42	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735192	02/08/2017	105.89	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CROWN TROPHY	1735813	02/10/2017	52.52	EISENHOWER ELEMENTARY SCHOOL	1312037	0674	024CG	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1735813	02/10/2017	71.06	EISENHOWER ELEMENTARY SCHOOL	1312037	0674	024CG	AWARDS, MEDALS, RIBBONS **
DRAMA BY GEORGE LLC	1737760	02/22/2017	400.00	EISENHOWER ELEMENTARY SCHOOL	1311077	0349	900XF	SERVICE, FEE **
KSCA	1736987	02/17/2017	420.00	EISENHOWER ELEMENTARY SCHOOL	1311053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1735266	02/08/2017	172.80	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	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	1735313	02/08/2017	99.00	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737066	02/20/2017	607.80	EISENHOWER ELEMENTARY SCHOOL	1311013	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1735523	02/09/2017	32.62	EISENHOWER ELEMENTARY SCHOOL	1311037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1737742	02/22/2017	38.54	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737742	02/22/2017	6.79	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
THERAPY SHOPPE	1735931	02/13/2017	31.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1735931	02/13/2017	31.96	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1735931	02/13/2017	53.98	EISENHOWER ELEMENTARY SCHOOL	1311118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
THERAPY SHOPPE	1735931	02/13/2017	7.49	EISENHOWER ELEMENTARY SCHOOL	1311077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
15	FY	2017	4,360.90					
A READERS CORNER	1734847	02/07/2017	45.43	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735489	02/09/2017	844.84	ENGELHARD ELEMENTARY SCHOOL	2402170	0643	310C	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1735225	02/08/2017	25.15	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735694	02/10/2017	187.34	ENGELHARD ELEMENTARY SCHOOL	2401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1737741	02/22/2017	11.70	ENGELHARD ELEMENTARY SCHOOL	2401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
CDW GOVERNMENT INC	1736179	02/14/2017	13.47	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1734828	02/07/2017	29.70	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
GRAINGER	1735605	02/09/2017	54.66	ENGELHARD ELEMENTARY SCHOOL	2401077	0739	900XF	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HILLYARD KENTUCKY	1736624	02/16/2017	85.62	ENGELHARD ELEMENTARY SCHOOL	2401087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1736624	02/16/2017	179.85	ENGELHARD ELEMENTARY SCHOOL	2401087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736624	02/16/2017	71.70	ENGELHARD ELEMENTARY SCHOOL	2401087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736624	02/16/2017	185.85	ENGELHARD ELEMENTARY SCHOOL	2401087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
JEFFERSON CO AREA 4H COUNCIL	1736707	02/16/2017	1,650.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0673	125C	SERVICE, FEE **
KAEDEN CORPORATION	1734829	02/07/2017	35.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	35.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	35.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	35.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	BOOK **
KAEDEN CORPORATION	1734829	02/07/2017	16.66	ENGELHARD ELEMENTARY SCHOOL	2401118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KENTUCKY SCHOOL SERVICE	1737740	02/22/2017	599.60	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310CM	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1737740	02/22/2017	599.60	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310CM	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1737740	02/22/2017	479.68	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310CM	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1737740	02/22/2017	419.72	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310CM	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1737740	02/22/2017	419.72	ENGELHARD ELEMENTARY SCHOOL	2402797	0643	310CM	TEACHING, AIDS & SUPPLIES (BID #7172) **
KROGER	1735041	02/07/2017	50.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1734844	02/07/2017	12.24	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734844	02/07/2017	8.55	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1734844	02/07/2017	2.72	ENGELHARD ELEMENTARY SCHOOL	2401118	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

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KURTZ BROS INC	1734844	02/07/2017	11.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1735319	02/08/2017	17.76	ENGELHARD ELEMENTARY SCHOOL	2401124	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
KURTZ BROS INC	1735320	02/08/2017	27.73	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735320	02/08/2017	20.99	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735320	02/08/2017	14.98	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735320	02/08/2017	11.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735320	02/08/2017	11.24	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1735320	02/08/2017	8.62	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1734831	02/07/2017	46.49	ENGELHARD ELEMENTARY SCHOOL	2401121	0610	900XA	MANIPULATIVES (BID #7172) **
LAKESHORE LEARNING	1735318	02/08/2017	9.29	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7172) **
LAKESHORE LEARNING	1735318	02/08/2017	46.49	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1735317	02/08/2017	3.68	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1735317	02/08/2017	9.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1735317	02/08/2017	16.32	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1736180	02/14/2017	33.80	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PAPA JOHNS	1735040	02/07/2017	140.00	ENGELHARD ELEMENTARY SCHOOL	2402797	0616	310CM	FOOD, MISCELLANEOUS **
PCM SALES INC	1736223	02/14/2017	282.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) **
PEARSON ASSESSMENTS	1737168	02/20/2017	80.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	KIT, TEACHING **
PEARSON ASSESSMENTS	1737168	02/20/2017	10.00	ENGELHARD ELEMENTARY SCHOOL	2401031	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PITTS RODNEY	1735909	02/13/2017	400.00	ENGELHARD ELEMENTARY SCHOOL	2402104	0349	125C	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1734845	02/07/2017	16.90	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734845	02/07/2017	1.77	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734845	02/07/2017	5.95	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1734845	02/07/2017	1.05	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050

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PYRAMID SCHOOL PRODUCTS	1735316	02/08/2017	29.40	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1735316	02/08/2017	0.86	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735316	02/08/2017	3.54	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735316	02/08/2017	7.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735316	02/08/2017	3.48	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1735316	02/08/2017	1.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1735856	02/10/2017	15.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735856	02/10/2017	13.58	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1734846	02/07/2017	3.50	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734846	02/07/2017	1.33	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734846	02/07/2017	9.24	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734846	02/07/2017	26.10	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734846	02/07/2017	11.28	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #9007536
SCHOOL SPECIALTY	1734846	02/07/2017	23.10	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734850	02/07/2017	2.93	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ PEACH CRAYOLA #54-3132-033 VR #9201968
SCHOOL SPECIALTY	1734850	02/07/2017	7.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE MAGENTA BOTTLE NON TOXIC CRAYOLA #54-1232-069 VR #9007890
SCHOOL SPECIALTY	1734850	02/07/2017	7.68	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE BLACK BOTTLE NON TOXIC CRAYOLA #54-1232-051 VR #9007875
SCHOOL SPECIALTY	1734850	02/07/2017	9.15	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1734850	02/07/2017	17.10	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1734850	02/07/2017	10.43	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, ART TISSUE 20" X 30" WHITE DELUXE-GRADE (24/PKG) PACON PAC-59002 VR#9102204



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SCHOOL SPECIALTY	1734850	02/07/2017	2.70	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1734850	02/07/2017	44.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734850	02/07/2017	43.50	ENGELHARD ELEMENTARY SCHOOL	2401118	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	1734850	02/07/2017	14.64	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1734850	02/07/2017	10.60	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1734850	02/07/2017	6.06	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734850	02/07/2017	5.40	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1734850	02/07/2017	5.30	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1734850	02/07/2017	4.76	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1734850	02/07/2017	4.50	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB GRAY 50/PKG PACON #8817 #9506547
SCHOOL SPECIALTY	1735899	02/13/2017	30.84	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	9.88	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	6.00	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	32.33	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	42.23	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	36.25	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	47.96	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	49.99	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	15.09	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1735899	02/13/2017	22.49	ENGELHARD ELEMENTARY SCHOOL	2401118	0610	900XF	ARTS & CRAFTS (BID #7172) **
30	FY	2017	8,083.02					
A READERS CORNER	1737655	02/22/2017	25.50	ESL	LE11806	0643	900XS	BOOK **
APPLE COMPUTER INC	1734420	02/03/2017	379.00	ESL	LE11806	0734	900XS	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1734420	02/03/2017	99.00	ESL	LE11806	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1734420	02/03/2017	49.95	ESL	LE11806	0734	900XS	COMPUTER, APPLE (KYMA-758-1600000421-1) **
B & H PHOTO VIDEO PRO AUDIO	1735077	02/08/2017	1,719.60	ESL	LE11806	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1735077	02/08/2017	132.88	ESL	LE11806	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BARNES & NOBLE BOOKSELLERS	1737654	02/22/2017	63.90	ESL	LE11806	0643	900XS	BOOK **
CARDINAL OFFICE PRODUCTS	1735222	02/08/2017	38.72	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735222	02/08/2017	84.50	ESL	LE11806	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARMICHAELS BOOKSTORE LLC	1735337	02/08/2017	29.14	ESL	LE11806	0643	900XS	BOOK **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
GBC	1735177	02/08/2017	1,267.00	ESL	LE11806	0739	900XS	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50.00% OFF LIST) **
OFFICE MAX	1735057	02/08/2017	94.02	ESL	LE11806	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PCM SALES INC	1736974	02/17/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737749	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737750	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737751	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737752	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737753	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737754	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737755	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737757	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PCM SALES INC	1737758	02/22/2017	282.00	ESL	LE11806	0734	900XS	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1734676	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734677	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734678	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734687	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734688	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734689	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



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POMEROY IT SOLUTIONS	1734692	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734693	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734736	02/06/2017	416.00	ESL	LE11806	0739	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PROSYS INFORMATION SYSTEMS	1736220	02/14/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1736347	02/15/2017	607.00	ESL	LE11806	0734	900XS	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	1736347	02/15/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1736975	02/17/2017	607.00	ESL	LE11806	0734	900XS	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	1736975	02/17/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737195	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737195	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737196	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737196	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1737197	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737197	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737198	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737198	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737199	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737199	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737200	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737200	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737201	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737201	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PROSYS INFORMATION SYSTEMS	1737202	02/20/2017	607.00	ESL	LE11806	0734	900XS	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	1737202	02/20/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1737756	02/22/2017	607.00	ESL	LE11806	0734	900XS	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	1737756	02/22/2017	118.00	ESL	LE11806	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
TIERNEY BROTHERS INC	1736230	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736231	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736232	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736233	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736234	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736235	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736236	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736237	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736238	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
TIERNEY BROTHERS INC	1736239	02/14/2017	489.99	ESL	LE11806	0734	900XS	CAMERA, DOCUMENT ANALOG AND DIGITAL. AVERVISION. CONSUMER GRADE (BID DISCOUNT IS 30.00% OFF LIST) **
49	FY	2017	23,540.11					
A READERS CORNER	1734717	02/06/2017	159.60	ESL NEWCOMER CENTER	1861124	0643	900XS	BOOK **

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CARDINAL OFFICE PRODUCTS	1734820	02/07/2017	8.85	ESL NEWCOMER CENTER	1861124	0675		OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734820	02/07/2017	28.23	ESL NEWCOMER CENTER	1861124	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735695	02/10/2017	7.76	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735695	02/10/2017	40.50	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735695	02/10/2017	40.50	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735695	02/10/2017	195.36	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735695	02/10/2017	19.51	ESL NEWCOMER CENTER	1861124	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734719	02/06/2017	321.00	ESL NEWCOMER CENTER	1861124	0675		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	1735971	02/13/2017	127.48	ESL NEWCOMER CENTER	1861124	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1734821	02/07/2017	57.28	ESL NEWCOMER CENTER	1861124	0610	900XS	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HURST OFFICE SUPPLIERS	1734438	02/03/2017	152.43	ESL NEWCOMER CENTER	1861124	0733	900XS	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
INDEPENDENT HARDWARE INC	1735115	02/08/2017	106.25	ESL NEWCOMER CENTER	1861124	0610	900XS	PADLOCK, 1 7/8" COMBINATION GENERAL SECURITY KEY CONTROL FEATURE USE WITH SCHOOL LOCKERS NO SUBSTITUTE MASTER VR #1525-BLACK-V#
INDEPENDENT HARDWARE INC	1735115	02/08/2017	7.96	ESL NEWCOMER CENTER	1861124	0610	900XS	KEY MASTER FOR #1525 MASTER COMBINATION LOCK NO SUBSTITUTE MASTER VR #K1525-V#
KURTZ BROS INC	1737721	02/22/2017	15.75	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737721	02/22/2017	15.64	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737721	02/22/2017	38.37	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737721	02/22/2017	93.67	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737721	02/22/2017	14.99	ESL NEWCOMER CENTER	1861124	0610	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
OFFICE MAX	1734718	02/06/2017	18.36	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1734718	02/06/2017	18.36	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1734718	02/06/2017	32.10	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1734718	02/06/2017	18.36	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1734718	02/06/2017	18.36	ESL NEWCOMER CENTER	1861124	0675		MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
OFFICE MAX	1734718	02/06/2017	9.54	ESL NEWCOMER CENTER	1861124	0675		PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BK
OFFICE MAX	1734718	02/06/2017	9.54	ESL NEWCOMER CENTER	1861124	0675		PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1734718	02/06/2017	9.54	ESL NEWCOMER CENTER	1861124	0675		PEN, BALLPOINT MEDIUM BLUE RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR #N1GSMG11BE



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OFFICE MAX	1734718	02/06/2017	2.72	ESL NEWCOMER CENTER	1861124	0675		BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX)
OFFICE MAX	1734718	02/06/2017	4.08	ESL NEWCOMER CENTER	1861124	0675		ALLIANCE RUBBER VR OD #856297 BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX)
OFFICE MAX	1734718	02/06/2017	20.04	ESL NEWCOMER CENTER	1861124	0675		ALLIANCE RUBBER OD VR #856657 ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
POMEROY IT SOLUTIONS	1734735	02/06/2017	99.00	ESL NEWCOMER CENTER	1861124	0650	900XS	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PREMIER AGENDAS	1734733	02/06/2017	490.00	ESL NEWCOMER CENTER	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PREMIER AGENDAS	1734733	02/06/2017	45.00	ESL NEWCOMER CENTER	1861124	0675		BOOK, AGENDA MIDDLE SCHOOL 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1734734	02/06/2017	26.40	ESL NEWCOMER CENTER	1861124	0675		GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL SPECIALTY	1734819	02/07/2017	154.68	ESL NEWCOMER CENTER	1861124	0675		ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735808	02/10/2017	139.20	ESL NEWCOMER CENTER	1861124	0675		TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1735178	02/08/2017	28.50	ESL NEWCOMER CENTER	1861124	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
16	FY	2017	2,594.91					
ACCO BRANDS USA LLC	1734983	02/07/2017	91.08	EXCEPTIONAL CHILD EDUCATION	EC11159	0610	900XS	FILM, LAMINATING CLEAR 3 MIL 12" X 250' W/1" CORE (2 ROLLS PER BOX - PRICED PER BOX) GBC #3000022 NAP-LAM I. NO SUBSTITUTE.
ATTAINMENT CO INC	1737734	02/22/2017	495.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	AIDS, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737734	02/22/2017	695.00	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	AIDS, MISCELLANEOUS TEACHING **
CARDINAL OFFICE PRODUCTS	1734621	02/06/2017	38.52	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734621	02/06/2017	3.25	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734621	02/06/2017	1.34	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	9.86	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	6.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	6.66	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	2.23	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	30.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	14.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	35.50	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734622	02/06/2017	13.78	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735804	02/10/2017	89.27	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735804	02/10/2017	88.09	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735804	02/10/2017	88.09	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1735804	02/10/2017	88.09	EXCEPTIONAL CHILD EDUCATION	EC11159	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734620	02/06/2017	95.44	EXCEPTIONAL CHILD EDUCATION	EC11123	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1736994	02/17/2017	342.13	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ETA HAND2MIND	1737733	02/22/2017	63.71	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	MANIPULATIVES (BID #7172) **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	89.50	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	83.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	55.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	55.90	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	83.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	83.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	83.85	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	149.70	EXCEPTIONAL CHILD EDUCATION	EC11048	0739	900XS	AIDS, MISCELLANEOUS TEACHING **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	23.80	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	13.93	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
INDEPENDENT LIVING AIDS LLC	1736177	02/14/2017	41.65	EXCEPTIONAL CHILD EDUCATION	EC11048	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
KAPLAN EARLY LEARNING CO	1737730	02/22/2017	8.09	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KAPLAN EARLY LEARNING CO	1737730	02/22/2017	36.41	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KY AUTISM TRAINING CENTER	1736959	02/17/2017	800.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	094C	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1735868	02/13/2017	150.00	EXCEPTIONAL CHILD EDUCATION	EC11123	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LOUISVILLE FAMILY ENT	1736385	02/15/2017	50.40	EXCEPTIONAL CHILD EDUCATION	EC11121	0345	900XS	SERVICE, FEE **
NORTH COAST MEDICAL INC	1734737	02/06/2017	79.95	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	337CA	EQUIPMENT & SUPPLIES, SPECIAL EDUCATION **
NORTH COAST MEDICAL INC	1734737	02/06/2017	20.68	EXCEPTIONAL CHILD EDUCATION	EC12121	0692	337CA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NORTHWEST SOUND INVESTMENT IN	1736706	02/16/2017	998.00	EXCEPTIONAL CHILD EDUCATION	EC12123	0338	336C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1736245	02/14/2017	87.50	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1736245	02/14/2017	215.56	EXCEPTIONAL CHILD EDUCATION	EC12123	0734	094C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1737723	02/22/2017	25.65	EXCEPTIONAL CHILD EDUCATION	EC12121	0610	337CA	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
SHI INTERNATIONAL	1736062	02/13/2017	24.36	EXCEPTIONAL CHILD EDUCATION	EC12123	0650	094C	SOFTWARE, (KYMA-758-1100000552-34) **
18	FY	2017	5,561.30					
C B & A CONSTRUCTION	1736985	02/17/2017	6,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1737562	02/21/2017	6,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
C B & A CONSTRUCTION	1737563	02/21/2017	6,250.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONCRETE FLATWORK**
CMTA CONSULTING ENGINEERS	1735611	02/09/2017	10,975.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	936XC	SERVICE, ARCHITECTS **
COMFORT SYSTEMS USA (KENTUCKY	1737469	02/21/2017	17,770.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	914XC	SERVICE, CONTRACTOR - GENERAL **
DEBRA-KUEMPEL INC	1737470	02/21/2017	16,956.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	920XC	SERVICE, PLUMBING **
DEBRA-KUEMPEL INC	1737471	02/21/2017	13,445.77	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	920XC	SERVICE, PLUMBING **
HIGHLAND ROOFING CO INC	1736489	02/15/2017	78,495.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	928XC	SERVICE, CONTRACTOR - GENERAL **
INTERNATIONAL MULCH COMPANY	1736986	02/17/2017	10,120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	923XC	MULCH, TIRE RECYCLED FOR PLAYGROUND INTERNATIONAL MULCH COMPANY VR#NPET75CF
LOUISVILLE DEFENDER NEWSPAPER	1735932	02/13/2017	96.20	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	944XC	SERVICE, ADVERTISING **

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MADDEN ELEVATOR	1735609	02/09/2017	27,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	916XC	SERVICE, ELEVATOR & LIFT REPAIR **
PARKER ACOUSTICAL	1737333	02/21/2017	2,180.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	919XC	SERVICE, CONTRACTOR - GENERAL **
PRODUCTS TO HELP PEOPLE	1736304	02/14/2017	29,340.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	927XC	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
PRODUCTS TO HELP PEOPLE	1736305	02/14/2017	1,547.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	927XC	SERVICE, LOCKER REPAIR FULLY REFURBISH REFINISH/PAINT LYON REPUBLIC PENCO #00000
SPENCER CONCRETE SERVICE	1737748	02/22/2017	5,500.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	911XC	SERVICE, CONTRACTOR - GENERAL **
STATELINE ROOFING & METAL CO IN	1736488	02/15/2017	232,862.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	925XC	SERVICE, CONTRACTOR - GENERAL **
SWIFT ROOFING INC	1736492	02/15/2017	112,050.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	907XC	SERVICE, CONTRACTOR - GENERAL **
TOADVINE ENTERPRISES	1735336	02/08/2017	76,120.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XC	BLEACHER & BLEACHER PART (KPC 2010) (1020) **
VINE & BRANCH	1735335	02/08/2017	58,083.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	939XC	SERVICE, INSTALLATION (KPC 2010) (1020) **
W R COLE & ASSOCIATES INC	1736495	02/15/2017	407,000.00	FACILITIES CAPITAL IMPROVEMENT	CI11195	0450	945XC	SERVICE, CONTRACTOR - GENERAL **
20	FY	2017	1,118,789.97					
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	7.55	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	7.68	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	42.80	FACILITY PLANNING	FA11108	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	17.70	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	17.70	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737185	02/20/2017	10.44	FACILITY PLANNING	FA11108	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	103.87					
A M ELECTRIC CO INC	1735064	02/08/2017	16.87	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1735064	02/08/2017	34.50	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AMSTERDAM PRINTING AND LITHO C	1735265	02/08/2017	236.30	FAIRDALE ELEMENTARY SCHOOL	0101077	0559	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
AMSTERDAM PRINTING AND LITHO C	1735265	02/08/2017	19.95	FAIRDALE ELEMENTARY SCHOOL	0101077	0559	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
AMSTERDAM PRINTING AND LITHO C	1735265	02/08/2017	34.60	FAIRDALE ELEMENTARY SCHOOL	0101077	0559	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BOUND TO STAY BOUND BOOKS INC	1735554	02/09/2017	610.58	FAIRDALE ELEMENTARY SCHOOL	0102826	0679	712X	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	82.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	69.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	82.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	82.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	33.87	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	167.81	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	141.31	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	88.93	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735163	02/08/2017	177.76	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
COMPLETE PRINTER SOURCE	1734827	02/07/2017	9.65	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1734827	02/07/2017	23.86	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
DUPLICATOR SALES AND SERVICE IN	1734372	02/03/2017	142.00	FAIRDALE ELEMENTARY SCHOOL	0101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735067	02/08/2017	657.55	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735067	02/08/2017	698.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735067	02/08/2017	698.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735067	02/08/2017	698.06	FAIRDALE ELEMENTARY SCHOOL	0101118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734495	02/03/2017	71.35	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1734495	02/03/2017	82.20	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1734495	02/03/2017	76.92	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1734495	02/03/2017	36.61	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1734495	02/03/2017	106.40	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734495	02/03/2017	143.40	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734495	02/03/2017	433.65	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734495	02/03/2017	35.84	FAIRDALE ELEMENTARY SCHOOL	0101987	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	1734496	02/03/2017	80.40	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737737	02/22/2017	419.65	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737737	02/22/2017	137.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737737	02/22/2017	128.20	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737737	02/22/2017	0.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1737737	02/22/2017	0.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1737737	02/22/2017	643.20	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1737737	02/22/2017	66.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737737	02/22/2017	29.52	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1737737	02/22/2017	39.20	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	PAD, 13" BLACK STRIP, CS/5, HILLYARD HIL42713
HILLYARD KENTUCKY	1737737	02/22/2017	49.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	PAD, 13" RED BUFF, CS/5, HILLYARD HIL42213
HILLYARD KENTUCKY	1737737	02/22/2017	33.90	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	PAD, SPRAY CLEANING OR DRY BUFFING 20" BUFF RED 5/CASE HILLYARD/AMERICO #404420 VR #HIL42220
HILLYARD KENTUCKY	1737737	02/22/2017	33.90	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1737737	02/22/2017	24.09	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1737737	02/22/2017	8.03	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SCRAPER, REPLACEMENT BLADES, 4" PK/10, HILLYARD UNGRB10C
HILLYARD KENTUCKY	1737737	02/22/2017	21.64	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SCRAPER, 4", 4' LONG, HILLYARD UNGLH12C
HILLYARD KENTUCKY	1737737	02/22/2017	33.10	FAIRDALE ELEMENTARY SCHOOL	0101987	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	1737737	02/22/2017	410.40	FAIRDALE ELEMENTARY SCHOOL	0101087	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	1737737	02/22/2017	100.66	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1737737	02/22/2017	6.80	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1737737	02/22/2017	7.02	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	WOOL, STEEL 3 COARSE 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006
KENWAY DISTRIBUTORS	1735075	02/08/2017	73.75	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1735075	02/08/2017	27.00	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1735075	02/08/2017	25.75	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KENWAY DISTRIBUTORS	1735075	02/08/2017	21.25	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KURTZ BROS INC	1734826	02/07/2017	0.75	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	BOARD, PRESENTATION HEADERS WHITE CORRUGATED WITH SLOTS FOR USE ON 48" X 36" PRESENTATION BOARDS PACON VR #PAC-3761
KURTZ BROS INC	1734826	02/07/2017	12.24	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
KURTZ BROS INC	1734826	02/07/2017	15.40	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607



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KURTZ BROS INC	1734826	02/07/2017	10.98	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1734826	02/07/2017	18.10	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1734826	02/07/2017	6.80	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1734826	02/07/2017	3.34	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1736469	02/15/2017	97.95	FAIRDALE ELEMENTARY SCHOOL	0101987	0610	900XA	SHARPENER, PENCIL MANUAL 8 HOLE DIAL SELECTOR METAL FINISH WALL OR DESK MOUNT X-ACTO #EPI-1031
NATIONAL ART & SCHOOL SUPPLIES	1734822	02/07/2017	7.50	FAIRDALE ELEMENTARY SCHOOL	0101118	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	1734822	02/07/2017	12.84	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
NATIONAL ART & SCHOOL SUPPLIES	1734822	02/07/2017	10.54	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1734822	02/07/2017	4.77	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1734822	02/07/2017	2.90	FAIRDALE ELEMENTARY SCHOOL	0101118	0610	900XF	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NOTEWORTHY SHEET MUSIC SERVIC	1737738	02/22/2017	49.95	FAIRDALE ELEMENTARY SCHOOL	0101118	0643	900XF	BOOK, METHOD (7300) **
PYRAMID SCHOOL PRODUCTS	1736463	02/15/2017	7.50	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1736463	02/15/2017	19.04	FAIRDALE ELEMENTARY SCHOOL	0101121	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	29.16	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	19.37	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	12.69	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	10.73	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	40.54	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	29.25	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	11.23	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	3.02	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	11.00	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	4.27	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	2.56	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	42.75	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	42.07	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734559	02/03/2017	20.12	FAIRDALE ELEMENTARY SCHOOL	0101037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
17	FY	2017	8,771.98					
360 TRAINING.COM INC	1737736	02/22/2017	840.00	FAIRDALE HIGH SCHOOL	0572145	0646	348C	TEST **
ACTION LOGOZ	1736226	02/14/2017	66.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	66.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	66.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **

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ACTION LOGOZ	1736226	02/14/2017	66.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	33.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	33.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	150.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	150.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	150.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	150.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
ACTION LOGOZ	1736226	02/14/2017	75.00	FAIRDALE HIGH SCHOOL	0572104	0610	125C	SHIRT, TEE **
CARDINAL OFFICE PRODUCTS	1737732	02/22/2017	2.38	FAIRDALE HIGH SCHOOL	0572104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737732	02/22/2017	24.62	FAIRDALE HIGH SCHOOL	0572104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737732	02/22/2017	211.65	FAIRDALE HIGH SCHOOL	0572104	0610	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ETECH CAMPUS LLC	1736961	02/17/2017	125.00	FAIRDALE HIGH SCHOOL	0571118	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	14.98	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	14.98	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	9.98	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	5.99	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	16.99	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
FOLLETT SCHOOL SOLUTIONS	1736962	02/17/2017	5.97	FAIRDALE HIGH SCHOOL	0571118	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1736253	02/14/2017	33.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736253	02/14/2017	619.50	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736253	02/14/2017	64.90	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1736253	02/14/2017	717.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736253	02/14/2017	197.60	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736253	02/14/2017	45.20	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1736253	02/14/2017	101.61	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1736253	02/14/2017	52.20	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1736253	02/14/2017	120.96	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736253	02/14/2017	110.97	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1736253	02/14/2017	1,608.00	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1736253	02/14/2017	239.80	FAIRDALE HIGH SCHOOL	0571087	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
POMEROY IT SOLUTIONS	1736240	02/14/2017	100.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **



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POMEROY IT SOLUTIONS	1736240	02/14/2017	270.00	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1736970	02/17/2017	521.60	FAIRDALE HIGH SCHOOL	0571118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PRESENTATION SOLUTIONS	1737722	02/22/2017	699.90	FAIRDALE HIGH SCHOOL	0571059	0610	900XF	PAPER **
PYRAMID SCHOOL PRODUCTS	1737735	02/22/2017	1,185.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1737735	02/22/2017	407.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
SCHOOL SPECIALTY	1734739	02/06/2017	7,603.59	FAIRDALE HIGH SCHOOL	0571118	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)
SCHOOL SPECIALTY	1737731	02/22/2017	117.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737731	02/22/2017	257.40	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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	1737731	02/22/2017	78.00	FAIRDALE HIGH SCHOOL	0572826	0679	712X1	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
SEXTON TOM ASSOCIATES	1734740	02/06/2017	15,875.20	FAIRDALE HIGH SCHOOL	0571118	0733	900XF	TABLE, RECTANGULAR CHROME PEDESTAL LEGS 30" X 72". SCHOLAR CRAFT #FS949TR3072-3000, DELIVERY 45 DAYS, LAMINATE COLORS: NEPAL TEAK, GREY NEBULA, MAPLE, OAK & WALNUT (SPECIFY COLOR) **
WOMA BERNARD	1734785	02/06/2017	2,500.00	FAIRDALE HIGH SCHOOL	0572104	0349	125C	SERVICE, ARTIST **
14	FY	2017	35,996.38					
CARDINAL OFFICE PRODUCTS	1734702	02/06/2017	11.44	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736717	02/16/2017	10.68	FARMER ELEMENTARY	2121077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736078	02/14/2017	1,180.00	FARMER ELEMENTARY	2121077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FALLS CITY SIGNS & GRAPHICS	1735866	02/10/2017	1,013.58	FARMER ELEMENTARY	2121077	0697	900XF	PRINTING, MISCELLANEOUS **
GENERAL RUBBER & PLASTICS	1737473	02/21/2017	54.04	FARMER ELEMENTARY	2121987	0610	900XA	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX
GENERAL RUBBER & PLASTICS	1737473	02/21/2017	60.24	FARMER ELEMENTARY	2121087	0610	900XF	V-BELT, SUPER HC/DEEP WEDGE COGGED - 3VX & 5VX
HILLYARD KENTUCKY	1735663	02/10/2017	495.60	FARMER ELEMENTARY	2121087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735663	02/10/2017	143.40	FARMER ELEMENTARY	2121087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735663	02/10/2017	91.20	FARMER ELEMENTARY	2121087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003

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HILLYARD KENTUCKY	1735663	02/10/2017	54.80	FARMER ELEMENTARY	2121087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1735663	02/10/2017	51.28	FARMER ELEMENTARY	2121087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1735663	02/10/2017	39.28	FARMER ELEMENTARY	2121087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1735663	02/10/2017	81.36	FARMER ELEMENTARY	2121087	0610	900XF	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
ROCHESTER 100 INC	1734856	02/07/2017	727.50	FARMER ELEMENTARY	2121118	0610	900XF	SUPPLIES, MISCELLANEOUS ART & CRAFT **
TREETOP PUBLISHING	1734703	02/06/2017	325.00	FARMER ELEMENTARY	2121118	0610	900XF	NOTEBOOK/NOTEPAD **
TREETOP PUBLISHING	1734703	02/06/2017	32.50	FARMER ELEMENTARY	2121118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1736718	02/16/2017	1,435.00	FARMER ELEMENTARY	2121077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
9	FY	2017	5,806.90					
A READERS CORNER	1736988	02/17/2017	145.39	FARNSLEY MIDDLE SCHOOL	0492170	0643	057CI	BOOK, PUBLISHERS BINDING (6875) **
CARDINAL OFFICE PRODUCTS	1735224	02/08/2017	8.85	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735224	02/08/2017	16.20	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735743	02/10/2017	146.36	FARNSLEY MIDDLE SCHOOL	0491121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735744	02/10/2017	933.64	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735744	02/10/2017	118.42	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735744	02/10/2017	118.42	FARNSLEY MIDDLE SCHOOL	0491077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736191	02/14/2017	426.81	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FISHER SCIENCE EDUCATION	1735745	02/10/2017	51.06	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SUPPLIES, MISCELLANEOUS SCIENCE **
FLOCABULARY INC	1737746	02/22/2017	2,000.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	SOFTWARE **
GREENWAY SHREDDING & RECYCLIN	1736807	02/17/2017	300.00	FARNSLEY MIDDLE SCHOOL	0491077	0349	900XF	SERVICE, FEE **
HILLYARD KENTUCKY	1735946	02/13/2017	143.36	FARNSLEY MIDDLE SCHOOL	0491087	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	1736895	02/17/2017	34.20	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
MCMaster-CARR SUPPLY CO	1736355	02/15/2017	3.91	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
MCMaster-CARR SUPPLY CO	1736355	02/15/2017	6.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1735631	02/09/2017	25.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
SCHOOL NURSE SUPPLY	1735989	02/13/2017	171.67	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735989	02/13/2017	9.52	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735989	02/13/2017	13.99	FARNSLEY MIDDLE SCHOOL	0491037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1735895	02/13/2017	62.80	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BLACK PACON RAINBOW KRAFT #0063300 VR #9027282
SCHOOL SPECIALTY	1735895	02/13/2017	27.97	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB BROWN PACON RAINBOW KRAFT #0063020 VR #9027285
SCHOOL SPECIALTY	1735895	02/13/2017	33.00	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB PINK PACON RAINBOW KRAFT #0063260 VR #9027297
SCHOOL SPECIALTY	1735895	02/13/2017	34.25	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB ROYAL BLUE PACON RAINBOW KRAFT #0063200 VR #9082289
SCHOOL SPECIALTY	1735895	02/13/2017	33.40	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB SKY BLUE PACON RAINBOW KRAFT #0063150 VR #9076580
SCHOOL SPECIALTY	1735895	02/13/2017	33.90	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	PAPER, ART PROJECT 36" X 1000' ROLL 40 LB YELLOW PACON RAINBOW KRAFT #0063080 VR #9027291
TROXELL COMMUNICATIONS INC	1735787	02/10/2017	957.00	FARNSLEY MIDDLE SCHOOL	0491013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VEX ROBOTICS INC	1736196	02/14/2017	25.98	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1736196	02/14/2017	29.98	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1736196	02/14/2017	5.60	FARNSLEY MIDDLE SCHOOL	0491977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
16	FY	2017	5,917.08					
A READERS CORNER	1737421	02/21/2017	848.30	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
A READERS CORNER	1737421	02/21/2017	1,411.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	BOOK **
CARDINAL OFFICE PRODUCTS	1735906	02/13/2017	220.87	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735906	02/13/2017	15.56	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735906	02/13/2017	7.02	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735906	02/13/2017	9.63	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735906	02/13/2017	21.20	FERN CREEK ELEMENTARY SCHOOL	0111077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737717	02/22/2017	9.08	FERN CREEK ELEMENTARY SCHOOL	0111031	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	1737717	02/22/2017	34.00	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
DUPLICATOR SALES AND SERVICE IN	1735068	02/08/2017	236.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734794	02/06/2017	239.00	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734794	02/06/2017	495.60	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734794	02/06/2017	33.00	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1737233	02/20/2017	221.94	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)

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HILLYARD KENTUCKY	1737233	02/20/2017	410.40	FERN CREEK ELEMENTARY SCHOOL	0111087	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	1737233	02/20/2017	456.00	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	SEALER, FLOOR SEAL 340 5-GALLON BAG-IN-BOX HILLYARD HIL0034007
HILLYARD KENTUCKY	1737233	02/20/2017	495.60	FERN CREEK ELEMENTARY SCHOOL	0111087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KSCA	1737234	02/20/2017	220.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1734959	02/07/2017	69.16	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1737718	02/22/2017	8.35	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1737718	02/22/2017	117.30	FERN CREEK ELEMENTARY SCHOOL	0111031	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	1737718	02/22/2017	24.00	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	NOTEBOOK, STENOGRAPHER 6" X 9" 16LB PAPER GREGG RULE GREEN MIN 80-SHEET SPIRAL BINDING RULED UNIVERSAL VR #UNV-86920
MILLER TRANSPORTATION	1735334	02/08/2017	340.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1737657	02/22/2017	9.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1737657	02/22/2017	26.40	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1737657	02/22/2017	11.20	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1737657	02/22/2017	13.60	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
OFFICE MAX	1737716	02/22/2017	12.24	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1737716	02/22/2017	47.01	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
PRESENTATION SOLUTIONS	1737467	02/21/2017	5,995.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	1.70	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	10.75	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	2.70	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	CLIP, PAPER #3 WIRE NICKELED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	29.00	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	1.75	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	25.95	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000



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PYRAMID SCHOOL PRODUCTS	1737719	02/22/2017	30.36	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	1737719	02/22/2017	27.16	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
RIVER CITY PRINTED PRODUCTS	1736173	02/14/2017	4.95	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	1736173	02/14/2017	54.45	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	1736173	02/14/2017	69.30	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	1736173	02/14/2017	34.65	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
RIVER CITY PRINTED PRODUCTS	1736173	02/14/2017	14.85	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	SHIRT, TEE **
SCHOOL SPECIALTY	1734958	02/07/2017	22.50	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734958	02/07/2017	2.63	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734958	02/07/2017	12.12	FERN CREEK ELEMENTARY SCHOOL	0111121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734958	02/07/2017	35.44	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734958	02/07/2017	14.84	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734958	02/07/2017	47.12	FERN CREEK ELEMENTARY SCHOOL	0111118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735702	02/10/2017	4.99	FERN CREEK ELEMENTARY SCHOOL	0112104	0610	125C	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1735702	02/10/2017	25.74	FERN CREEK ELEMENTARY SCHOOL	0112104	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
SCHOOL SPECIALTY	1736845	02/17/2017	107.21	FERN CREEK ELEMENTARY SCHOOL	0111031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737720	02/22/2017	1.40	FERN CREEK ELEMENTARY SCHOOL	0111118	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	1737720	02/22/2017	11.76	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1737720	02/22/2017	21.56	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1737720	02/22/2017	156.00	FERN CREEK ELEMENTARY SCHOOL	0111118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737720	02/22/2017	73.45	FERN CREEK ELEMENTARY SCHOOL	0111118	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
SEWELL BRIAN	1735910	02/13/2017	1,200.00	FERN CREEK ELEMENTARY SCHOOL	0111077	0434	900XF	SERVICE, MAINTENANCE **
U S POSTAL SERVICE	1736166	02/14/2017	98.00	FERN CREEK ELEMENTARY SCHOOL	0112104	0531	125C	SERVICE, POSTAGE/POSTAL **
21	FY	2017	14,202.67					
B & H PHOTO VIDEO PRO AUDIO	1735785	02/10/2017	1,139.70	FERN CREEK HIGH SCHOOL	0122182	0739	348C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1735785	02/10/2017	146.94	FERN CREEK HIGH SCHOOL	0122182	0739	348C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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B & H PHOTO VIDEO PRO AUDIO	1735785	02/10/2017	783.90	FERN CREEK HIGH SCHOOL	0122182	0739	348C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1737103	02/20/2017	49.85	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737628	02/22/2017	105.75	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734709	02/06/2017	36.40	FERN CREEK HIGH SCHOOL	0121121	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	1735252	02/08/2017	999.88	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737658	02/22/2017	1,072.00	FERN CREEK HIGH SCHOOL	0121170	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DUPLICATOR SALES AND SERVICE IN	1735867	02/13/2017	30.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735867	02/13/2017	120.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GBC	1735973	02/13/2017	144.72	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	LAMINATOR, HEAT AND NON-HEAT SEALED. ALL SIZES. GBC (BID DISCOUNT IS 50.00% OFF LIST) **
HILLYARD KENTUCKY	1735251	02/08/2017	31.04	FERN CREEK HIGH SCHOOL	0121025	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
KMEA	1734519	02/03/2017	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
KMEA	1734519	02/03/2017	100.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
KMEA	1734519	02/03/2017	140.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1734712	02/06/2017	345.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
KURTZ BROS INC	1734713	02/06/2017	10.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734713	02/06/2017	10.20	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1734713	02/06/2017	16.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1734713	02/06/2017	16.50	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
LOUISVILLE DEFENDER NEWSPAPER	1735206	02/08/2017	96.20	FERN CREEK HIGH SCHOOL	0123611	0450	915A	SERVICE, ADVERTISING **
MILLER TRANSPORTATION	1736246	02/14/2017	170.00	FERN CREEK HIGH SCHOOL	0122182	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736246	02/14/2017	170.00	FERN CREEK HIGH SCHOOL	0122182	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1734706	02/06/2017	31.75	FERN CREEK HIGH SCHOOL	0121077	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	1734706	02/06/2017	11.75	FERN CREEK HIGH SCHOOL	0121077	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1734706	02/06/2017	19.50	FERN CREEK HIGH SCHOOL	0121077	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	1734707	02/06/2017	78.00	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
OFFICE MAX	1734708	02/06/2017	150.30	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PCM SALES INC	1736228	02/14/2017	2,088.58	FERN CREEK HIGH SCHOOL	0122944	0734	348C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1734715	02/06/2017	99.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1736229	02/14/2017	926.25	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1736229	02/14/2017	135.00	FERN CREEK HIGH SCHOOL	0121077	0650	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1736241	02/14/2017	165.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1736971	02/17/2017	8,336.25	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1736971	02/17/2017	1,215.00	FERN CREEK HIGH SCHOOL	0121013	0650	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1736971	02/17/2017	1,424.99	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PRESENTATION SOLUTIONS	1735415	02/09/2017	513.82	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	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
PRESENTATION SOLUTIONS	1735415	02/09/2017	592.95	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	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
PROSYS INFORMATION SYSTEMS	1736227	02/14/2017	763.00	FERN CREEK HIGH SCHOOL	0121013	0734	900XF	COMPUTER, TABLET HP REVOLVE 810, INTEL i5-3437U PROCESSOR, 11.6" LED DISPLAY, 4GB MEMORY, 256GB SSD, INTEGRATED WEBCAM, WIN 7, 3 YEAR ON SITE WARRANTY (KYMA-758-1600000407-1)
PROSYS INFORMATION SYSTEMS	1737743	02/22/2017	2,859.00	FERN CREEK HIGH SCHOOL	0121077	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PSAT/NMSQT	1737094	02/20/2017	300.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	TEST **
PYRAMID SCHOOL PRODUCTS	1734710	02/06/2017	348.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1734711	02/06/2017	27.36	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734711	02/06/2017	20.64	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734711	02/06/2017	8.16	FERN CREEK HIGH SCHOOL	0121121	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1735428	02/09/2017	90.99	FERN CREEK HIGH SCHOOL	0121077	0739	900XF	CART, JANITOR SERVICE. RUBBERMAID #FG6173-88BLA
RENT & RAVE INC	1735036	02/07/2017	532.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1735036	02/07/2017	150.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1735036	02/07/2017	510.20	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1735036	02/07/2017	40.50	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, RENTAL **
RENT & RAVE INC	1735036	02/07/2017	90.00	FERN CREEK HIGH SCHOOL	0121077	0449	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SARGENT WELCH	1737629	02/22/2017	54.89	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **

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SARGENT WELCH	1737629	02/22/2017	12.80	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737629	02/22/2017	13.67	FERN CREEK HIGH SCHOOL	0122826	0679	711X	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737629	02/22/2017	38.63	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737629	02/22/2017	98.22	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1737629	02/22/2017	5.66	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CHEMICAL, SCIENCE (7024) (BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1734705	02/06/2017	217.50	FERN CREEK HIGH SCHOOL	0121977	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	1734705	02/06/2017	39.20	FERN CREEK HIGH SCHOOL	0121977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1734705	02/06/2017	21.00	FERN CREEK HIGH SCHOOL	0121977	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	1734714	02/06/2017	0.90	FERN CREEK HIGH SCHOOL	0122104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1734714	02/06/2017	0.90	FERN CREEK HIGH SCHOOL	0122104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1734714	02/06/2017	0.90	FERN CREEK HIGH SCHOOL	0122104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1734714	02/06/2017	0.90	FERN CREEK HIGH SCHOOL	0122104	0610	125C	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1734714	02/06/2017	19.60	FERN CREEK HIGH SCHOOL	0122104	0610	125C	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1734714	02/06/2017	19.60	FERN CREEK HIGH SCHOOL	0122104	0610	125C	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1734714	02/06/2017	78.00	FERN CREEK HIGH SCHOOL	0122104	0610	125C	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735400	02/09/2017	499.38	FERN CREEK HIGH SCHOOL	0122826	0679	761X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1736846	02/17/2017	26.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	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	1737095	02/20/2017	40.90	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737095	02/20/2017	21.96	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737095	02/20/2017	61.30	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737095	02/20/2017	32.33	FERN CREEK HIGH SCHOOL	0122826	0679	711X	ARTS & CRAFTS (BID #7172) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
TROXELL COMMUNICATIONS INC	1734716	02/06/2017	2,622.75	FERN CREEK HIGH SCHOOL	0122182	0739	348C	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, STANDS. SHURE. CONSUMER GRADE (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737788	02/22/2017	199.00	FERN CREEK HIGH SCHOOL	0122826	0679	711X	CART, MOBILE TV (FOR STANDARD 32" AND 35" TV), AV PROJECTOR (CARTS AND MOUNTS) MULTIMEDIA, TV MOUNTING BRACKETS AND HARDWARE, LAPTOP CART AND MOUNT ACCESSORIES (TILT OR FIXED MOUNTS ONLY) BALT (BID DISCOUNT IS 41.00% OFF LIST) **
38	FY	2017	31,489.56					
ASCD	1735797	02/10/2017	139.00	FIELD ELEMENTARY SCHOOL	2501053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
ATTAINMENT CO INC	1737001	02/17/2017	99.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737001	02/17/2017	96.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737001	02/17/2017	35.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737001	02/17/2017	5.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737001	02/17/2017	24.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
ATTAINMENT CO INC	1737001	02/17/2017	13.00	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1735109	02/08/2017	35.19	FIELD ELEMENTARY SCHOOL	2501977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
DELTA EDUCATION INC	1736705	02/16/2017	196.00	FIELD ELEMENTARY SCHOOL	2502170	0643	160C	BOOK **
DELTA EDUCATION INC	1736705	02/16/2017	11.76	FIELD ELEMENTARY SCHOOL	2502170	0643	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1734815	02/07/2017	472.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734815	02/07/2017	47.00	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735537	02/09/2017	247.80	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735537	02/09/2017	152.00	FIELD ELEMENTARY SCHOOL	2501087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KURTZ BROS INC	1735108	02/08/2017	1.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735108	02/08/2017	1.02	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1735108	02/08/2017	14.52	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1735108	02/08/2017	12.24	FIELD ELEMENTARY SCHOOL	2501118	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	1735627	02/09/2017	5.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	8.81	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	14.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	17.95	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	15.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	12.74	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	74.23	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KURTZ BROS INC	1735627	02/09/2017	8.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	8.24	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	5.17	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	2.99	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735627	02/09/2017	19.49	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736891	02/17/2017	15.73	FIELD ELEMENTARY SCHOOL	2501121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737713	02/22/2017	58.08	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
MILLER TRANSPORTATION	1737809	02/22/2017	340.00	FIELD ELEMENTARY SCHOOL	2502798	0514	0F2XJ	SERVICE, FIELD TRIP BUS (7239) **
NASCO	1735974	02/13/2017	25.20	FIELD ELEMENTARY SCHOOL	2501013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1734704	02/06/2017	19.47	FIELD ELEMENTARY SCHOOL	2501977	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 AN
PYRAMID SCHOOL PRODUCTS	1734704	02/06/2017	19.47	FIELD ELEMENTARY SCHOOL	2501977	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 AN
PYRAMID SCHOOL PRODUCTS	1734704	02/06/2017	19.47	FIELD ELEMENTARY SCHOOL	2501977	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 AN
PYRAMID SCHOOL PRODUCTS	1734704	02/06/2017	19.47	FIELD ELEMENTARY SCHOOL	2501977	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 AN
PYRAMID SCHOOL PRODUCTS	1734704	02/06/2017	6.79	FIELD ELEMENTARY SCHOOL	2501977	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	1736464	02/15/2017	21.78	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1736464	02/15/2017	1.18	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
REALLY GOOD STUFF INC	1737002	02/17/2017	329.25	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1736840	02/17/2017	50.70	FIELD ELEMENTARY SCHOOL	2501118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
16	FY	2017	2,724.15					
CARDINAL OFFICE PRODUCTS	1736903	02/17/2017	50.50	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736903	02/17/2017	25.88	FINANCIAL PLANNING & MANAGEMEN	FP11513	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736903	02/17/2017	182.31	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
LANG COMPANY	1736383	02/15/2017	105.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	TONER & SUPPLIES, COPIER (MINOLTA) **
MONROE SYSTEMS FOR BUSINESS	1734853	02/07/2017	40.80	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	RIBBON, TYPEWRITER/PRINTER/CALCULATOR **



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MONROE SYSTEMS FOR BUSINESS	1734853	02/07/2017	15.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1736222	02/14/2017	250.29	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PROSYS INFORMATION SYSTEMS	1736219	02/14/2017	542.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1736219	02/14/2017	140.99	FINANCIAL PLANNING & MANAGEMEN	FP11513	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1736221	02/14/2017	354.00	FINANCIAL PLANNING & MANAGEMEN	FP11513	0734	900XS	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
6	FY	2017	1,706.77					
CARDINAL OFFICE PRODUCTS	1734854	02/07/2017	16.14	FINANCIAL SERVICES DIVISION	FS11080	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1736499	02/15/2017	39.70	FINANCIAL SERVICES DIVISION	FS11080	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
2	FY	2017	55.84					
COMMONWEALTH THEATRE CENTER	1735602	02/09/2017	100.00	FOSTER TRADITIONAL ACADEMY	2702797	0349	310CM	SERVICE, ACTOR/ACTING GROUP **
COMPLETE PRINTER SOURCE	1737674	02/22/2017	10.08	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1737674	02/22/2017	26.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
CROWN TROPHY	1735995	02/13/2017	35.90	FOSTER TRADITIONAL ACADEMY	2701077	0674	900XF	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1735995	02/13/2017	31.90	FOSTER TRADITIONAL ACADEMY	2701077	0674	900XF	AWARDS, MEDALS, RIBBONS **
CROWN TROPHY	1735995	02/13/2017	27.90	FOSTER TRADITIONAL ACADEMY	2701077	0674	900XF	AWARDS, MEDALS, RIBBONS **
HILLYARD KENTUCKY	1737182	02/20/2017	27.40	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737182	02/20/2017	25.64	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737182	02/20/2017	59.95	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737182	02/20/2017	59.95	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737182	02/20/2017	239.00	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737182	02/20/2017	495.60	FOSTER TRADITIONAL ACADEMY	2701087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1737675	02/22/2017	15.76	FOSTER TRADITIONAL ACADEMY	2701118	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	1737675	02/22/2017	12.24	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST



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KURTZ BROS INC	1737675	02/22/2017	8.55	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1737675	02/22/2017	5.44	FOSTER TRADITIONAL ACADEMY	2701118	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	1737675	02/22/2017	1.67	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1737675	02/22/2017	1.70	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1737675	02/22/2017	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
MILLER TRANSPORTATION	1735701	02/10/2017	1,020.00	FOSTER TRADITIONAL ACADEMY	2702104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1737673	02/22/2017	21.15	FOSTER TRADITIONAL ACADEMY	2701118	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	1737673	02/22/2017	5.44	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737673	02/22/2017	4.16	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, DRY ERASE 8/BOX VIBRANT COLORS WITH E-Z ERASE MITT AND BUILT IN SHARPENER CRAYOLA VR #98-5200
OFFICE MAX	1737676	02/22/2017	10.02	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
OFFICE MAX	1737676	02/22/2017	0.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1737676	02/22/2017	1.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1737676	02/22/2017	0.68	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER NO 32 3" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856297
OFFICE MAX	1737676	02/22/2017	1.36	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	BAND, RUBBER NO 33 3 1/2" X 1/8" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856333
OFFICE MAX	1737676	02/22/2017	11.86	FOSTER TRADITIONAL ACADEMY	2701118	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
PERMA BOUND	1735558	02/09/2017	10.50	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	20.38	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	12.85	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	13.62	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	12.60	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	21.16	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	20.38	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	16.23	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **

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PERMA BOUND	1735558	02/09/2017	17.79	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	17.79	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	11.28	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	11.28	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	11.25	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	12.81	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	12.60	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	12.81	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	19.60	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	11.28	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	16.23	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	16.23	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	16.23	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PERMA BOUND	1735558	02/09/2017	17.01	FOSTER TRADITIONAL ACADEMY	2701059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	19.47	FOSTER TRADITIONAL ACADEMY	2701118	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	1737665	02/22/2017	1.75	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	0.85	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #1 WIRE NICKELLED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	2.15	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	7.20	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	4.72	FOSTER TRADITIONAL ACADEMY	2701118	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	1737665	02/22/2017	3.18	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	LABEL, MULTI-PURPOSE SELF ADHESIVE REMOVABLE 4" X 6" WHITE 40/PKG MACO VR #MS6496 (1151562)
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	37.50	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	1.25	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505



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PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	5.69	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	26.10	FOSTER TRADITIONAL ACADEMY	2701118	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	1737665	02/22/2017	69.60	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	3.54	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	1.98	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1737665	02/22/2017	7.40	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
RACINE JULIO JAMES	1736805	02/17/2017	850.00	FOSTER TRADITIONAL ACADEMY	2702104	0349	125C	SERVICE, ARTIST **
ROBBENS ROOST ROLLER SKATING	1736625	02/16/2017	300.00	FOSTER TRADITIONAL ACADEMY	2702104	0449	125C	SERVICE, RENTAL **
SCHOOL SPECIALTY	1735993	02/13/2017	4.00	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735993	02/13/2017	13.40	FOSTER TRADITIONAL ACADEMY	2701118	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	1735993	02/13/2017	0.51	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1735993	02/13/2017	43.50	FOSTER TRADITIONAL ACADEMY	2701118	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	1735993	02/13/2017	4.12	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1735993	02/13/2017	2.76	FOSTER TRADITIONAL ACADEMY	2701118	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	1735993	02/13/2017	2.72	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1735993	02/13/2017	2.66	FOSTER TRADITIONAL ACADEMY	2701118	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1735993	02/13/2017	2.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1735993	02/13/2017	2.69	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1735993	02/13/2017	18.48	FOSTER TRADITIONAL ACADEMY	2701118	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	1735993	02/13/2017	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE DARK PINK (24 SHTS/PKG) PACON #0059052 VR #9102195
SCHOOL SPECIALTY	1735993	02/13/2017	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" PURPLE (24 SHT/PKG) DELUXE-GRADE PACON PAC-59072 VR# 9102198
SCHOOL SPECIALTY	1735993	02/13/2017	3.66	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" NATIONAL RED (24 SHT/PK) PACON PAC-59182 VR#9102201
SCHOOL SPECIALTY	1737672	02/22/2017	7.80	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737672	02/22/2017	10.30	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1737672	02/22/2017	3.42	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1737672	02/22/2017	4.14	FOSTER TRADITIONAL ACADEMY	2701118	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	1737672	02/22/2017	3.99	FOSTER TRADITIONAL ACADEMY	2701118	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	1737672	02/22/2017	3.99	FOSTER TRADITIONAL ACADEMY	2701118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
14	FY	2017	4,081.96					
A READERS CORNER	1737714	02/22/2017	255.96	FRAYSER ELEMENTARY SCHOOL	2901077	0643	900XF	BOOK **
BLUE MEDIA SUPPLY INC	1737105	02/20/2017	188.63	FRAYSER ELEMENTARY SCHOOL	2901077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1736964	02/17/2017	49.17	FRAYSER ELEMENTARY SCHOOL	2901077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1736964	02/17/2017	86.84	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734698	02/06/2017	14.56	FRAYSER ELEMENTARY SCHOOL	2901977	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	1734698	02/06/2017	9.00	FRAYSER ELEMENTARY SCHOOL	2901977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1734698	02/06/2017	2.14	FRAYSER ELEMENTARY SCHOOL	2901977	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 **
HUBER JOE FARM	1734782	02/06/2017	711.00	FRAYSER ELEMENTARY SCHOOL	2902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER JOE FARM	1734782	02/06/2017	84.00	FRAYSER ELEMENTARY SCHOOL	2902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
HUBER ORCHARDS INC	1734781	02/06/2017	200.00	FRAYSER ELEMENTARY SCHOOL	2902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCHOLASTIC CHESS CEN	1736965	02/17/2017	480.00	FRAYSER ELEMENTARY SCHOOL	2902104	0349	125C	SERVICE, CHESS COACHING **
KURTZ BROS INC	1734696	02/06/2017	22.34	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734696	02/06/2017	9.74	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734696	02/06/2017	14.99	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734696	02/06/2017	5.24	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734696	02/06/2017	14.24	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
OFFICE MAX	1735461	02/09/2017	41.98	FRAYSER ELEMENTARY SCHOOL	2901031	0610	900XF	OFFICE SUPPLIES **
SCHOOL SPECIALTY	1734697	02/06/2017	27.70	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734697	02/06/2017	8.97	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734697	02/06/2017	7.46	FRAYSER ELEMENTARY SCHOOL	2901124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735811	02/10/2017	23.74	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735811	02/10/2017	19.92	FRAYSER ELEMENTARY SCHOOL	2901121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1737016	02/17/2017	299.00	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1737016	02/17/2017	123.50	FRAYSER ELEMENTARY SCHOOL	2902170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
12	FY	2017	2,700.12					
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	9.18	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	6.13	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	20.13	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	10.34	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	4.56	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	6.82	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	6.76	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	42.12	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	42.12	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	21.12	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	22.44	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	11.73	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735158	02/08/2017	6.81	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737179	02/20/2017	87.76	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737250	02/20/2017	7.08	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1735016	02/07/2017	608.00	GEORGE UNSELD EARLY CHILHD CTR	9191087	0610	135X	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735016	02/07/2017	1.99	GEORGE UNSELD EARLY CHILHD CTR	9191087	0610	135X	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1735016	02/07/2017	45.20	GEORGE UNSELD EARLY CHILHD CTR	9191087	0610	135X	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1735016	02/07/2017	63.18	GEORGE UNSELD EARLY CHILHD CTR	9191087	0610	135X	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1735016	02/07/2017	368.04	GEORGE UNSELD EARLY CHILHD CTR	9191087	0610	135X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KAPLAN EARLY LEARNING CO	1734474	02/03/2017	9.68	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734474	02/03/2017	12.92	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734474	02/03/2017	13.73	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734474	02/03/2017	25.07	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734474	02/03/2017	36.41	GEORGE UNSELD EARLY CHILHD CTR	9191007	0643	135X	TEACHING, AIDS & SUPPLIES (BID #7172) **
NATIONAL ART & SCHOOL SUPPLIES	1734472	02/03/2017	4.65	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1734472	02/03/2017	13.34	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1734472	02/03/2017	8.55	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1734473	02/03/2017	0.79	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1734473	02/03/2017	5.49	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	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	1734473	02/03/2017	29.90	GEORGE UNSELD EARLY CHILHD CTR	9191007	0610	135X	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
7	FY	2017	1,552.04					
BIO RAD LABORATORIES INC	1734842	02/07/2017	145.00	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **



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HILLYARD KENTUCKY	1734367	02/03/2017	37.40	GEORGIA CHAFFEE TAPP SOUTHPARK	0501087	0610		GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734367	02/03/2017	191.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501087	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734367	02/03/2017	99.12	GEORGIA CHAFFEE TAPP SOUTHPARK	0501087	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD WHITE 48" X 50' ROLL 50 LB PACON VR #PAC-57015
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD FLAME RED 48" X 50' ROLL 50 LB PACON FADELESS VR #PAC-57035
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD CANARY YELLOW 48" X 50' ROLL 50 LB PACON VR #PAC-57085
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD 48" X 50' ROLL 50 LB APPLE GREEN PACON VR#PAC-57135
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD BRIGHT BLUE 48" X 50' ROLL 50 LB PACON VR #PAC-57175
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD PINK 48" X 50' ROLL 50 LB PACON VR #PAC-57265
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD BLACK 48" X 50' ROLL 50 LB PACON VR #PAC-57305
KURTZ BROS INC	1736043	02/13/2017	8.65	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PAPER, BULLETIN BOARD VIOLET 48" X 50' ROLL 50 LB PACON VR #PAC-57335
NASCO	1734841	02/07/2017	57.37	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1734841	02/07/2017	57.37	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
NASCO	1734841	02/07/2017	57.37	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
SARGENT WELCH	1734467	02/03/2017	90.11	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SARGENT WELCH	1734467	02/03/2017	87.07	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1736042	02/13/2017	21.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1736042	02/13/2017	1.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1736042	02/13/2017	0.90	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1736042	02/13/2017	3.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS WHITE BORDETTE PACON VR #9006057
SCHOOL SPECIALTY	1736042	02/13/2017	1.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1736042	02/13/2017	3.60	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087



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SCHOOL SPECIALTY	1736042	02/13/2017	1.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1736042	02/13/2017	1.80	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0610	900XS	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
TROXELL COMMUNICATIONS INC	1734790	02/06/2017	33.20	GEORGIA CHAFFEE TAPP SOUTHPARK	0501077	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
WESCO DISTRIBUTION INC	1734577	02/06/2017	35.46	GEORGIA CHAFFEE TAPP SOUTHPARK	0501987	0610		LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
8	FY	2017	996.77					
CARDINAL OFFICE PRODUCTS	1737241	02/20/2017	310.26	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736080	02/14/2017	177.98	GEORGIA CHAFFEE TAPP WESTPORT	9161077	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737314	02/21/2017	215.82	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737314	02/21/2017	23.90	GEORGIA CHAFFEE TAPP WESTPORT	9165203	0610	005XT	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
NORTHERN KENTUCKY UNIVERSITY	1734943	02/07/2017	224.00	GEORGIA CHAFFEE TAPP WESTPORT	9162170	0643	18SB	BOOK **
NORTHERN KENTUCKY UNIVERSITY	1734943	02/07/2017	5.00	GEORGIA CHAFFEE TAPP WESTPORT	9162161	0531	18SB	*SHIPPING*
4	FY	2017	956.96					
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	10.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	1.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	1.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	32.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	8.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	0.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
AAA EAST CENTRAL	1735351	02/08/2017	10.00	GILMORE LANE ELEMENTARY SCHOOL	0581031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ASCD	1736967	02/17/2017	539.00	GILMORE LANE ELEMENTARY SCHOOL	0581053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1735070	02/08/2017	236.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735070	02/08/2017	94.00	GILMORE LANE ELEMENTARY SCHOOL	0581077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737125	02/20/2017	143.40	GILMORE LANE ELEMENTARY SCHOOL	0581087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737125	02/20/2017	247.80	GILMORE LANE ELEMENTARY SCHOOL	0581087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KAPLAN EARLY LEARNING CO	1736989	02/17/2017	56.69	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
KAPLAN EARLY LEARNING CO	1736989	02/17/2017	48.59	GILMORE LANE ELEMENTARY SCHOOL	0581121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
KENTUCKY SCHOOL SERVICE	1736966	02/17/2017	20.00	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KROGER	1735035	02/07/2017	74.97	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1735035	02/07/2017	39.98	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1735035	02/07/2017	29.97	GILMORE LANE ELEMENTARY SCHOOL	0582797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1735348	02/08/2017	7.26	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1735348	02/08/2017	34.58	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1735348	02/08/2017	1.36	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1735348	02/08/2017	3.60	GILMORE LANE ELEMENTARY SCHOOL	0581977	0610	900XA	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
PYRAMID SCHOOL PRODUCTS	1734700	02/06/2017	27.16	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735349	02/08/2017	2.28	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735349	02/08/2017	9.52	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1735349	02/08/2017	9.90	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1735349	02/08/2017	12.19	GILMORE LANE ELEMENTARY SCHOOL	0581118	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	1735350	02/08/2017	18.76	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1735350	02/08/2017	27.44	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1736854	02/17/2017	9.70	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	51.42	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	30.68	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	3.29	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	7.45	GILMORE LANE ELEMENTARY SCHOOL	0581118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	30.34	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736854	02/17/2017	28.90	GILMORE LANE ELEMENTARY SCHOOL	0581121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
12	FY	2017	1,908.23					
ALLIED TOOLS INC	1737775	02/22/2017	132.68	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	EQUIPMENT, MATERIAL HANDLING **
CARDINAL OFFICE PRODUCTS	1735081	02/08/2017	703.36	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735081	02/08/2017	195.88	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1735168	02/08/2017	180.50	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735168	02/08/2017	156.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735168	02/08/2017	104.02	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735168	02/08/2017	156.03	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735805	02/10/2017	139.74	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735805	02/10/2017	164.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735805	02/10/2017	164.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735805	02/10/2017	164.80	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736963	02/17/2017	30.27	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736963	02/17/2017	9.10	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736963	02/17/2017	21.40	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736963	02/17/2017	4.86	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736963	02/17/2017	14.65	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1734791	02/06/2017	655.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1734791	02/06/2017	45.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0734	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DEMCO	1734699	02/06/2017	55.20	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	30.80	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	46.99	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	43.74	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	43.74	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	43.74	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	43.74	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	48.90	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	70.78	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	27.87	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	27.87	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734699	02/06/2017	46.45	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)

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DEMCO	1734699	02/06/2017	83.97	GOLDSMITH LANE ELEMENTARY SCHL	0611059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HARRIS E LANCASTER	1736969	02/17/2017	12.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1736969	02/17/2017	9.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1736969	02/17/2017	6.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1736969	02/17/2017	3.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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	1736969	02/17/2017	3.00	GOLDSMITH LANE ELEMENTARY SCHL	0611118	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
HILLYARD KENTUCKY	1734924	02/07/2017	95.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734924	02/07/2017	433.65	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734924	02/07/2017	100.66	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1734924	02/07/2017	26.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1734924	02/07/2017	22.60	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1734924	02/07/2017	71.68	GOLDSMITH LANE ELEMENTARY SCHL	0611087	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	1734924	02/07/2017	152.00	GOLDSMITH LANE ELEMENTARY SCHL	0611087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735082	02/08/2017	40.20	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING.COM	1736244	02/14/2017	3,960.15	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0650	900XF	SOFTWARE **
PAPER SCISSORS STONE	1735226	02/08/2017	37.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1736809	02/17/2017	119.98	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PAPER SCISSORS STONE	1736809	02/17/2017	17.99	GOLDSMITH LANE ELEMENTARY SCHL	0611118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1735107	02/08/2017	90.99	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0739	900XF	CART, JANITOR SERVICE. RUBBERMAID #FG6173-88BLA



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SCHOOL HEALTH CORPORATION	1736960	02/17/2017	14.62	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	1.79	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	2.90	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	1.66	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	14.47	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	14.47	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	3.15	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	3.82	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	71.82	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736960	02/17/2017	42.75	GOLDSMITH LANE ELEMENTARY SCHL	0611037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SKEES AQUARIUM MAINTENANCE AN	1737759	02/22/2017	500.00	GOLDSMITH LANE ELEMENTARY SCHL	0611077	0439	900XF	SERVICE, FEE **
16	FY	2017	9,530.64					
CARDINAL OFFICE PRODUCTS	1735210	02/08/2017	6.20	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735210	02/08/2017	21.50	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735210	02/08/2017	11.58	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735210	02/08/2017	7.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735210	02/08/2017	7.26	GRANTS AND AWARDS ACCOUNTING	GA11406	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	53.80					
A READERS CORNER	1736680	02/16/2017	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	6.47	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	6.47	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	7.12	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736680	02/16/2017	6.47	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0643	160C	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1735414	02/09/2017	88.09	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735414	02/09/2017	70.32	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735414	02/09/2017	125.47	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735414	02/09/2017	254.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737702	02/22/2017	254.58	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737702	02/22/2017	250.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737702	02/22/2017	250.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734920	02/07/2017	29.50	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734920	02/07/2017	38.98	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1735359	02/08/2017	59.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1735359	02/08/2017	71.94	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735359	02/08/2017	5.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	BRUSH, GROUT 8-1/2" HILLYARD CSM36535103
HILLYARD KENTUCKY	1735359	02/08/2017	15.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1735359	02/08/2017	79.20	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1735359	02/08/2017	22.60	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1735359	02/08/2017	71.70	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735359	02/08/2017	297.36	GREATHOUSE/SHRYOCK ELEMENTARY	0131087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737440	02/21/2017	20.10	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737440	02/21/2017	71.68	GREATHOUSE/SHRYOCK ELEMENTARY	0131121	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HOUGHTON MIFFLIN HARCOURT SCF	1736050	02/13/2017	7,519.82	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1736050	02/13/2017	478.49	GREATHOUSE/SHRYOCK ELEMENTARY	0132170	0644	160C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1736761	02/16/2017	1,569.00	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0739	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PROSYS INFORMATION SYSTEMS	1736218	02/14/2017	781.82	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1736218	02/14/2017	109.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1734919	02/07/2017	7.90	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1734919	02/07/2017	8.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1734919	02/07/2017	8.39	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1734919	02/07/2017	36.95	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1734919	02/07/2017	2.97	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
SCHOOL SPECIALTY	1734935	02/07/2017	9.52	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1734935	02/07/2017	5.40	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1734935	02/07/2017	2.16	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1734935	02/07/2017	5.05	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734935	02/07/2017	3.18	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763



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SCHOOL SPECIALTY	1734964	02/07/2017	13.86	GREATHOUSE/SHRYOCK ELEMENTARY	0131118	0610	900XF	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339
SCHOOL SPECIALTY	1734964	02/07/2017	1.88	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1734964	02/07/2017	7.80	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734964	02/07/2017	1.96	GREATHOUSE/SHRYOCK ELEMENTARY	0131077	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
12	FY	2017	14,928.70					
ACCURATE LABEL DESIGNS INC	1736833	02/17/2017	69.00	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	OFFICE SUPPLIES **
ACCURATE LABEL DESIGNS INC	1736833	02/17/2017	12.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLICK ART MATERIALS LLC	1737694	02/22/2017	37.32	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ARTS & CRAFTS (BID #7172) **
CARDINAL OFFICE PRODUCTS	1737691	02/22/2017	352.32	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
COMPLETE PRINTER SOURCE	1737693	02/22/2017	17.85	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1737693	02/22/2017	132.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
DUPLICATOR SALES AND SERVICE IN	1736791	02/17/2017	236.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736791	02/17/2017	141.00	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734882	02/07/2017	64.80	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1734882	02/07/2017	45.16	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1734882	02/07/2017	25.08	GREENWOOD ELEMENTARY SCHOOL	0141087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
KSCA	1736832	02/17/2017	170.00	GREENWOOD ELEMENTARY SCHOOL	0141053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1734881	02/07/2017	129.60	GREENWOOD ELEMENTARY SCHOOL	0141118	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	1734933	02/07/2017	388.39	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LEARNING A-Z COMPANY	1735710	02/10/2017	109.95	GREENWOOD ELEMENTARY SCHOOL	0141077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
NATIONAL ART & SCHOOL SUPPLIES	1737692	02/22/2017	45.64	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
PEPSI BEVERAGES COMPANY	1734991	02/07/2017	99.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PEPSI BEVERAGES COMPANY	1736161	02/14/2017	99.00	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310CM	SERVICE, FULL SOFT DRINK BEVERAGE VENDING AND PRODUCT ONLY (7081) **
PRESENTATION SOLUTIONS	1734962	02/07/2017	139.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PLAQUE **
PRESENTATION SOLUTIONS	1734962	02/07/2017	129.95	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	SUPPLIES, MISCELLANEOUS OFFICE **
PYRAMID SCHOOL PRODUCTS	1737695	02/22/2017	57.60	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOLASTIC READING CLUB	1734960	02/07/2017	160.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **



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SCHOLASTIC READING CLUB	1734960	02/07/2017	10.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1734960	02/07/2017	340.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1734960	02/07/2017	200.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1734960	02/07/2017	100.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1734960	02/07/2017	250.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	200.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	100.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	75.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	225.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	150.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOLASTIC READING CLUB	1737436	02/21/2017	50.00	GREENWOOD ELEMENTARY SCHOOL	0142170	0643	310B	BOOK **
SCHOOL HEALTH CORPORATION	1735518	02/09/2017	66.82	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734900	02/07/2017	260.44	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #9055084
SCHOOL SPECIALTY	1735023	02/07/2017	51.46	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735023	02/07/2017	16.62	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735023	02/07/2017	48.50	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735173	02/08/2017	65.99	GREENWOOD ELEMENTARY SCHOOL	0141013	0650	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736834	02/17/2017	21.89	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1736834	02/17/2017	6.75	GREENWOOD ELEMENTARY SCHOOL	0141118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414
SUBWAY	1735607	02/09/2017	778.05	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310CM	FOOD, MISCELLANEOUS **
SUBWAY	1737205	02/20/2017	778.05	GREENWOOD ELEMENTARY SCHOOL	0142797	0616	310CM	FOOD, MISCELLANEOUS **
24	FY	2017	6,607.63					
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
A READERS CORNER	1737192	02/20/2017	38.16	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	BOOK **
CARDINAL OFFICE PRODUCTS	1735615	02/09/2017	69.87	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735615	02/09/2017	82.40	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735615	02/09/2017	82.40	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735615	02/09/2017	82.40	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CURRICULUM ASSOCIATES INC	1734695	02/06/2017	30.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1734695	02/06/2017	12.99	GUTERMUTH ELEMENTARY SCHOOL	1152170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CURRICULUM ASSOCIATES INC	1735634	02/09/2017	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
CURRICULUM ASSOCIATES INC	1735634	02/09/2017	12.99	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1737537	02/21/2017	236.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737537	02/21/2017	88.07	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1734694	02/06/2017	247.80	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734694	02/06/2017	152.00	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734694	02/06/2017	143.40	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734694	02/06/2017	119.90	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734901	02/07/2017	49.50	GUTERMUTH ELEMENTARY SCHOOL	1151121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734901	02/07/2017	20.10	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736864	02/17/2017	102.24	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736864	02/17/2017	120.96	GUTERMUTH ELEMENTARY SCHOOL	1151087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HOUGHTON MIFFLIN HARCOURT SCH	1735199	02/08/2017	23,998.00	GUTERMUTH ELEMENTARY SCHOOL	1152170	0735	310B	SOFTWARE **
KSHA	1735998	02/13/2017	160.00	GUTERMUTH ELEMENTARY SCHOOL	1151053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1737190	02/20/2017	10.91	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1737190	02/20/2017	18.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
LANG COMPANY	1735074	02/08/2017	320.00	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735074	02/08/2017	13.65	GUTERMUTH ELEMENTARY SCHOOL	1151013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
OFFICE MAX	1735080	02/08/2017	6.59	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1735080	02/08/2017	3.06	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1735080	02/08/2017	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1735080	02/08/2017	5.98	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAD, LEGAL 5" X 8" YELLOW ONLY JR SIZE, RULED 16LB 50 SHEETS/PAD 12/PK PADDED TOPS VR #P399421
OFFICE MAX	1735080	02/08/2017	6.12	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PIONEER VALLEY EDUCATIONAL PRE	1735616	02/09/2017	45.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
PIONEER VALLEY EDUCATIONAL PRE	1735616	02/09/2017	4.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1737003	02/17/2017	26.94	GUTERMUTH ELEMENTARY SCHOOL	1151013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1736462	02/15/2017	28.80	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736462	02/15/2017	0.54	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
READING READING BOOKS LLC	1735618	02/09/2017	80.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
READING READING BOOKS LLC	1735618	02/09/2017	150.00	GUTERMUTH ELEMENTARY SCHOOL	1151118	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1737511	02/21/2017	4.53	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	1737511	02/21/2017	4.53	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1737511	02/21/2017	4.53	GUTERMUTH ELEMENTARY SCHOOL	1151037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1737191	02/20/2017	15.60	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737191	02/20/2017	3.50	GUTERMUTH ELEMENTARY SCHOOL	1151118	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	1737191	02/20/2017	14.69	GUTERMUTH ELEMENTARY SCHOOL	1151118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
TROXELL COMMUNICATIONS INC	1737193	02/20/2017	447.75	GUTERMUTH ELEMENTARY SCHOOL	1151013	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
20	FY	2017	27,279.32					
ASCD	1735742	02/10/2017	459.00	HARTSTERN ELEMENTARY SCHOOL	1211053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
GYNZY INC	1736979	02/17/2017	713.42	HARTSTERN ELEMENTARY SCHOOL	1211077	0650	900XF	SOFTWARE **
GYNZY INC	1737204	02/20/2017	995.00	HARTSTERN ELEMENTARY SCHOOL	1212170	0650	310B	SOFTWARE **
HILLYARD KENTUCKY	1736623	02/16/2017	126.29	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736623	02/16/2017	247.80	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736623	02/16/2017	66.20	HARTSTERN ELEMENTARY SCHOOL	1211087	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	1736623	02/16/2017	66.00	HARTSTERN ELEMENTARY SCHOOL	1211087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736623	02/16/2017	76.67	HARTSTERN ELEMENTARY SCHOOL	1211118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KENTUCKY SCIENCE CENTER INC	1736461	02/15/2017	176.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736461	02/15/2017	6.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1736009	02/13/2017	520.00	HARTSTERN ELEMENTARY SCHOOL	1211077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736458	02/15/2017	170.00	HARTSTERN ELEMENTARY SCHOOL	1212104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
7	FY	2017	3,924.80					
BAILEY TOOLS AND SUPPLY INC	1736546	02/16/2017	92.95	HAWTHORNE ELEMENTARY SCHOOL	0481987	0610	900XA	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	25.82	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	14.77	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	153.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	96.62	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	81.74	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	7.40	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	62.25	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735345	02/08/2017	7.03	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734925	02/07/2017	60.30	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1735538	02/09/2017	52.80	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KENWAY DISTRIBUTORS	1736082	02/14/2017	272.00	HAWTHORNE ELEMENTARY SCHOOL	0481087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
MARSHALL MICHAEL KIM	1737650	02/22/2017	190.00	HAWTHORNE ELEMENTARY SCHOOL	0481077	0642	900XF	SUBSCRIPTION, MAGAZINE **
MOCKINGBIRD VALLEY INDOOR SOC	1736726	02/16/2017	575.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	125C	SERVICE, FEE **
MOCKINGBIRD VALLEY INDOOR SOC	1736726	02/16/2017	575.00	HAWTHORNE ELEMENTARY SCHOOL	0482104	0679	070C	SERVICE, FEE **
PENCILS N MORE	1735344	02/08/2017	86.00	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	PENCIL **
PENCILS N MORE	1735344	02/08/2017	10.95	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1734912	02/07/2017	47.60	HAWTHORNE ELEMENTARY SCHOOL	0481977	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	1734912	02/07/2017	1.75	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	26.98	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	7.92	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	5.65	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	2.12	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	35.10	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	19.62	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	7.70	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	4.59	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	42.75	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	22.27	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	10.31	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	26.95	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	7.44	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	6.46	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736271	02/14/2017	25.27	HAWTHORNE ELEMENTARY SCHOOL	0481037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734911	02/07/2017	33.50	HAWTHORNE ELEMENTARY SCHOOL	0481977	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735767	02/10/2017	29.32	HAWTHORNE ELEMENTARY SCHOOL	0481118	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



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SCHOOL SPECIALTY	1736393	02/15/2017	48.71	HAZELWOOD ELEMENTARY SCHOOL	0481987	0733	900XA	FURNITURE, OFFICE & CLASSROOM, MISCELLANEOUS (KPC 2010) (1020) **
13	FY	2017	2,783.84					
A READERS CORNER	1736400	02/15/2017	90.91	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736400	02/15/2017	54.52	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736400	02/15/2017	38.92	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736400	02/15/2017	46.72	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736400	02/15/2017	77.61	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736401	02/15/2017	62.01	HAZELWOOD ELEMENTARY SCHOOL	3002797	0643	310CM	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737319	02/21/2017	5.17	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	7.14	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	3.24	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.52	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	4.54	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.19	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	5.84	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737319	02/21/2017	3.89	HAZELWOOD ELEMENTARY SCHOOL	3002001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
ALAN HYMAN	1735545	02/09/2017	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN	1735545	02/09/2017	40.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
ALAN HYMAN	1735545	02/09/2017	16.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	SHIRT, POLO WHITE YOUTH SIZES S - XL 50% COTTON 50% POLYESTER JERSEY KNIT FIRST QUALITY THREE BUTTONS SHORT SLEEVES POINTED COLLAR GILDAN VR# 8800 (SPECIFY SIZE) (7068)**
APPLE COMPUTER INC	1737744	02/22/2017	4,730.00	HAZELWOOD ELEMENTARY SCHOOL	3002170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-160000421-1) **
BSN SPORTS	1735840	02/10/2017	422.24	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) DON ALLESON (SPECIFY STYLE, COLOR, SIZE) **



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CROWN AWARDS	1737004	02/17/2017	98.69	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	AWARDS, MEDALS, RIBBONS **
GOPHER SPORT	1734370	02/03/2017	139.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736074	02/14/2017	296.10	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
KURTZ BROS INC	1735498	02/09/2017	43.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1735498	02/09/2017	49.25	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1735499	02/09/2017	43.20	HAZELWOOD ELEMENTARY SCHOOL	3001077	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	1735499	02/09/2017	115.75	HAZELWOOD ELEMENTARY SCHOOL	3001077	0610	900XF	PORTFOLIO, 8 POCKET SHEET SIZE 11" X 8 1/2" EMBOSSED LEATHER GRAIN HEAVYWEIGHT ASSORTED COLOR POCKETS OXFORD ESSELTE VR #ESS-99656
LEAD YOUR SCHOOL	1737246	02/20/2017	3,300.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0650	900XF	SOFTWARE **
MILLER TRANSPORTATION	1734691	02/06/2017	195.00	HAZELWOOD ELEMENTARY SCHOOL	3002104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
RADIOLAND INC	1734690	02/06/2017	808.50	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	RADIO, TWO WAY 16 CHANNEL VHF TK-2360LKP KENWOOD INCLUDES LI-ION BATTERY, CHARGER, ANTENNA, BELT CLIP AND 2 YEAR WARRANTY ON RADIO (KYMA-758-160000472) **
RADIOLAND INC	1734690	02/06/2017	30.00	HAZELWOOD ELEMENTARY SCHOOL	3001077	0439	900XF	SERVICE, RADIO PROGRAMMING KENWOOD **
SCHOOL HEALTH CORPORATION	1734563	02/03/2017	35.82	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734563	02/03/2017	6.05	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734563	02/03/2017	13.23	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734563	02/03/2017	11.70	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734563	02/03/2017	8.89	HAZELWOOD ELEMENTARY SCHOOL	3001037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1737810	02/22/2017	82.82	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	32.60	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	12.86	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	12.86	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	7.32	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	30.61	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	31.01	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	19.52	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	9.76	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	79.91	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	56.49	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	45.80	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737810	02/22/2017	76.36	HAZELWOOD ELEMENTARY SCHOOL	3002170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
16	FY	2017	11,410.92					
LAMINATION DEPOT INC	1734982	02/07/2017	31.76	HEUSER HEARING & LANGUAGE ACAD	4651077	0610	900XS	FILM, LAMINATING CLEAR, 3.0 MIL. 25" X 250' ROLL W/1" CORE. TRULAM #S30G251
1	FY	2017	31.76					

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DUPLICATOR SALES AND SERVICE IN	1734581	02/06/2017	30.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734581	02/06/2017	60.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734581	02/06/2017	236.00	HIGHLAND MIDDLE SCHOOL	3201013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735450	02/09/2017	100.50	HIGHLAND MIDDLE SCHOOL	3201087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEONARD BRUSH AND CHEMICAL CC	1736005	02/13/2017	435.98	HIGHLAND MIDDLE SCHOOL	3201987	0739	900XA	MACHINE, FLOOR ELECTRIC 20" VIPER LBC-TP2015HD
LEONARD BRUSH AND CHEMICAL CC	1736005	02/13/2017	1,299.86	HIGHLAND MIDDLE SCHOOL	3201987	0739	900XA	MACHINE, FLOOR 20", ELECTRIC, HIGH SPEED BUFFER/BURNISHER. VIPER TASK PRO LBC-TP1500
LEONARD BRUSH AND CHEMICAL CC	1736005	02/13/2017	875.00	HIGHLAND MIDDLE SCHOOL	3201987	0739	900XA	VACUUM, WET/DRY PICK UP W/TOOL KIT. PROTEAM #PT107130
MILES AHEAD MUSIC	1736224	02/14/2017	15.00	HIGHLAND MIDDLE SCHOOL	3202828	0679	741X	SERVICE, REPAIR STRING (ORCHESTRA) INSTRUMENTS **
N GLANTZ & SON	1735975	02/13/2017	151.23	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SIGN **
N GLANTZ & SON	1735975	02/13/2017	4.50	HIGHLAND MIDDLE SCHOOL	3201077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
OFFICE MAX	1734720	02/06/2017	3.40	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1734720	02/06/2017	2.04	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	BAND, RUBBER NO 19 3 1/2" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR OD #856225
OFFICE MAX	1734720	02/06/2017	19.77	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
ORIENTAL TRADING COMPANY INC	1734722	02/06/2017	59.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734722	02/06/2017	75.92	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
PERMA BOUND	1736654	02/16/2017	704.43	HIGHLAND MIDDLE SCHOOL	3201059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	73.90	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	95.38	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	CLASSPACK, MARKERS CONCIAL TIP WASHABLE 200 MARKERS (8 DIFFERENT COLORS-25 OF EACH COLOR) CRAYOLA #58-8200
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	28.80	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	13.58	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	16.78	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	16.78	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	29.16	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041
PYRAMID SCHOOL PRODUCTS	1734721	02/06/2017	5.70	HIGHLAND MIDDLE SCHOOL	3201121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
SCHOOL SPECIALTY	1734723	02/06/2017	130.50	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839



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SCHOOL SPECIALTY	1734723	02/06/2017	19.95	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" 76 LB SMART-STACK ASSORTMENT 120/PKG PACON #6587 VR #91439766
SCHOOL SPECIALTY	1734723	02/06/2017	5.55	HIGHLAND MIDDLE SCHOOL	3201977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULE 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PK PACON/SCHOOL SMART #MMK09213-5987 VR #9-085289
10	FY	2017	4,509.66					
CARDINAL OFFICE PRODUCTS	1735907	02/13/2017	100.38	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735907	02/13/2017	34.20	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735907	02/13/2017	40.91	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735907	02/13/2017	136.51	HITE ELEMENTARY SCHOOL	0951077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734673	02/06/2017	7.00	HITE ELEMENTARY SCHOOL	0951121	0610	900XA	PENCIL, HOLDER 5/8 X 2 5/8", NON-TOXIC, ADHERES TO MOST SURFACES WITHOUT CAUSING DAMAGE, TOPS #PENPAL-1
COMPLETE PRINTER SOURCE	1734673	02/06/2017	9.00	HITE ELEMENTARY SCHOOL	0951118	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	1734673	02/06/2017	10.08	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1734673	02/06/2017	3.16	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CL1950
COMPLETE PRINTER SOURCE	1734673	02/06/2017	23.86	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1734673	02/06/2017	9.12	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
COMPLETE PRINTER SOURCE	1734673	02/06/2017	42.50	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
GAMBRELL DAVID L	1737107	02/20/2017	50.00	HITE ELEMENTARY SCHOOL	0951077	0439	900XF	SERVICE, PIANO TUNING **
KURTZ BROS INC	1734674	02/06/2017	48.44	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
KURTZ BROS INC	1734674	02/06/2017	21.82	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	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	1734674	02/06/2017	14.52	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1734674	02/06/2017	10.20	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734674	02/06/2017	8.35	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1734674	02/06/2017	8.55	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1734674	02/06/2017	9.05	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738

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KURTZ BROS INC	1734674	02/06/2017	1.97	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	13.95	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	47.52	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	29.70	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	1.12	HITE ELEMENTARY SCHOOL	0951977	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	1734671	02/06/2017	26.68	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	3.38	HITE ELEMENTARY SCHOOL	0951977	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	1734671	02/06/2017	6.12	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1734671	02/06/2017	25.65	HITE ELEMENTARY SCHOOL	0951977	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	1736006	02/13/2017	29.25	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC
OFFICE MAX	1734672	02/06/2017	2.72	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	BAND, RUBBER NO 64 3 1/2" X 1/4" (1/4 LB BOX) ALLIANCE RUBBER OD VR #856657
OFFICE MAX	1734672	02/06/2017	12.24	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1734672	02/06/2017	9.18	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1734672	02/06/2017	20.04	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
PYRAMID SCHOOL PRODUCTS	1734668	02/06/2017	7.50	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1734668	02/06/2017	4.56	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734668	02/06/2017	4.35	HITE ELEMENTARY SCHOOL	0951977	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	1734668	02/06/2017	11.38	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	21.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	8.25	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	75.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555

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PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	17.70	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	4.35	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	6.45	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	15.00	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	18.96	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	27.45	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	21.42	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	8.96	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	6.79	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	45.43	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	24.38	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	7.50	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	8.85	HITE ELEMENTARY SCHOOL	0951977	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	1734675	02/06/2017	4.35	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734675	02/06/2017	11.90	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK, ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	1734669	02/06/2017	8.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734669	02/06/2017	7.00	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	32.16	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521

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SCHOOL SPECIALTY	1734669	02/06/2017	10.72	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	32.50	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	15.36	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA 32 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1232-053 VR #9007908
SCHOOL SPECIALTY	1734669	02/06/2017	2.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ YELLOW CRAYOLA #54-3132-034 VR #9007734
SCHOOL SPECIALTY	1734669	02/06/2017	2.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ GREEN CRAYOLA #54-3132-044 VR #9007716
SCHOOL SPECIALTY	1734669	02/06/2017	2.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ VIOLET CRAYOLA #54-3132-040 VR #9007728
SCHOOL SPECIALTY	1734669	02/06/2017	2.93	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAINT, LIQUID TEMPERA ECONOMY GRADE 32 OZ BROWN CRAYOLA #54-3132-007 VR #9007710
SCHOOL SPECIALTY	1734669	02/06/2017	3.50	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	2.31	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	117.92	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1734669	02/06/2017	4.20	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	14.69	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1734669	02/06/2017	14.69	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	4.62	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	4.29	HITE ELEMENTARY SCHOOL	0951118	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	1734669	02/06/2017	4.99	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1734669	02/06/2017	6.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027

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SCHOOL SPECIALTY	1734669	02/06/2017	2.12	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1734669	02/06/2017	7.56	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1734669	02/06/2017	4.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1734669	02/06/2017	29.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775
SCHOOL SPECIALTY	1734669	02/06/2017	2.30	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1734669	02/06/2017	1.17	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1734669	02/06/2017	10.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1734669	02/06/2017	3.24	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1734669	02/06/2017	6.90	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1734669	02/06/2017	9.95	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1734669	02/06/2017	2.27	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1734669	02/06/2017	6.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1734669	02/06/2017	14.64	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1734669	02/06/2017	4.77	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" LIGHT GREEN 50/PKG 76 LB PACON #103079 VR #9801310
SCHOOL SPECIALTY	1734669	02/06/2017	4.87	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331
SCHOOL SPECIALTY	1734669	02/06/2017	5.38	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1734669	02/06/2017	4.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLACK 50/PKG 76 LB PACON #103093 VR #9054939
SCHOOL SPECIALTY	1734669	02/06/2017	4.86	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" DARK BROWN 50/PKG 76 LB PACON #103088 VR #9055248
SCHOOL SPECIALTY	1734669	02/06/2017	4.89	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" YELLOW 50/PKG 76 LB PACON SUNWORKS #103068 VR #9054921
SCHOOL SPECIALTY	1734669	02/06/2017	5.01	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1734669	02/06/2017	5.57	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" SCARLET 50/PKG 76 LB PACON TRU-RAY #103072 VR #9055242

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SCHOOL SPECIALTY	1734669	02/06/2017	5.58	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1734669	02/06/2017	4.33	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	BORDER, PRE SCALLOPED BORDER 2 1/4" X 50' ROLL FOR BULLETIN BOARDS RICH BLUE BORDETTE PACON VR #9006081
SCHOOL SPECIALTY	1734669	02/06/2017	3.60	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1734670	02/06/2017	0.85	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, BINDER MINI 1/2" WIDTH 1/4" CAP 12/BOX NINGBO WEISHU STATIONARY CO LT #038221, VR# 9038221
SCHOOL SPECIALTY	1734670	02/06/2017	1.90	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1734670	02/06/2017	4.65	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1734670	02/06/2017	0.36	HITE ELEMENTARY SCHOOL	0951977	0610	900XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1734670	02/06/2017	43.50	HITE ELEMENTARY SCHOOL	0951977	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	1735826	02/10/2017	350.00	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CARPET, RUG CALENDAR 8' 4 "X 13' 4" CARPETS FOR KIDS #1134, VR #6066923
SCHOOL SPECIALTY	1735826	02/10/2017	2.48	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1735892	02/13/2017	61.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	10.82	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	4.35	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	4.75	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	5.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	5.14	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	7.78	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	19.40	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735892	02/13/2017	3.10	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1735892	02/13/2017	3.94	HITE ELEMENTARY SCHOOL	0951118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
13	FY	2017	2,175.73					
COMPLETE PRINTER SOURCE	1734634	02/06/2017	19.30	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1734634	02/06/2017	19.60	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 90# 250 SHEET/PKG WAUSAU #49121 VR #WAU49121
COMPLETE PRINTER SOURCE	1734634	02/06/2017	19.60	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1734634	02/06/2017	19.60	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1734634	02/06/2017	22.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	PAPER, LOOSELEAF 3 HOLE WIDE RULED 8 1/2" X 11" WHITE BOND W/RED MARGIN LINES 200 SHEETS/PKG ROARING SPRINGS #83928
KURTZ BROS INC	1734645	02/06/2017	43.80	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	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	1734645	02/06/2017	17.50	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	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	1734635	02/06/2017	27.90	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1734635	02/06/2017	8.16	HOME OF THE INNOCENTS DISCOVER	7681118	0610	103X	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
STAPLES ADVANTAGE	1734936	02/07/2017	494.85	HOME OF THE INNOCENTS DISCOVER	7681198	0733	103X	FURNITURE, MISCELLANEOUS **
4	FY	2017	693.11					
BOWLING GREEN STATE UNIVERSITY	1735365	02/08/2017	175.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1734584	02/06/2017	11.79	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734584	02/06/2017	7.52	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734584	02/06/2017	8.73	HR RECRUITMENT & STAFFING	CT11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DONNA C SEAFORD	1736977	02/17/2017	300.00	HR RECRUITMENT & STAFFING	CT11099	0349	900XS	SERVICE, PROFESSIONAL **
EASTERN KENTUCKY UNIVERSITY	1736394	02/15/2017	100.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
MIAMI UNIVERSITY	1736397	02/15/2017	115.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
MURRAY STATE UNIVERSITY	1737378	02/21/2017	95.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
NEWBURG HOSPITALITY LLC	1735367	02/08/2017	14,177.02	HR RECRUITMENT & STAFFING	CT12099	0581	401CB	SERVICE, CONFERENCE & SEMINAR **
SPALDING UNIVERSITY	1736395	02/15/2017	100.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
TRUSTEES OF PURDUE UNIVERSITY	1736396	02/15/2017	75.00	HR RECRUITMENT & STAFFING	CT12099	0338	401CB	SERVICE, CONFERENCE & SEMINAR **
UNIVERSITY OF LOUISVILLE	1735366	02/08/2017	4,186.00	HR RECRUITMENT & STAFFING	CT12099	0569	401CC	SERVICE, TUITION **
10	FY	2017	19,351.06					
CARDINAL OFFICE PRODUCTS	1734548	02/03/2017	21.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734548	02/03/2017	54.93	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	14.00	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	16.20	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	12.88	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	12.88	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	30.35	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	6.44	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	6.44	HR SUPPORT SERVICES	CS11099	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	273.71	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	125.47	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735985	02/13/2017	254.58	HR SUPPORT SERVICES	CS11099	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
KNOWLEDGELAKE INC	1737454	02/21/2017	2,985.00	HR SUPPORT SERVICES	CS11099	0650	900XS	SOFTWARE **
KNOWLEDGELAKE INC	1737454	02/21/2017	656.70	HR SUPPORT SERVICES	CS11099	0650	900XS	SERVICE, MAINTENANCE **
MORPHO TRAK INC	1734573	02/03/2017	2,257.50	HR SUPPORT SERVICES	CS11099	0432	900XS	SERVICE, MAINTENANCE **
MORPHO TRAK INC	1735782	02/10/2017	295.00	HR SUPPORT SERVICES	CS11099	0432	900XS	SERVICE, MAINTENANCE **
5	FY	2017	7,023.08					
ALAN HYMAN	1736143	02/14/2017	153.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	SHIRT, POLO, YOUTH SIZES S-XL, 50% COTTON 50% POLYESTER, JERSEY KNIT, FIRST QUALITY, THREE BUTTONS, SHORT SLEEVES AND POINTED COLLAR. AVAILABLE COLORS: BLACK, FOREST GREEN AND RED. GILDAN VR# 8800B (SPECIFY SIZE AND COLOR)**
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	16.74	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	52.88	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	2.30	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	2.30	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	3.09	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736373	02/15/2017	80.48	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736136	02/14/2017	3.36	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1736136	02/14/2017	18.94	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CL1950
COMPLETE PRINTER SOURCE	1736136	02/14/2017	9.08	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
HILLYARD KENTUCKY	1734729	02/06/2017	71.94	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K

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HILLYARD KENTUCKY	1734729	02/06/2017	83.93	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734729	02/06/2017	33.08	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1734729	02/06/2017	10.46	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901
HILLYARD KENTUCKY	1734729	02/06/2017	13.20	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1734729	02/06/2017	33.10	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	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	1734926	02/07/2017	182.40	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736372	02/15/2017	148.68	INDIAN TRAIL ELEMENTARY SCHOOL	0761987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	4.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	2.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	7.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1734662	02/06/2017	4.80	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLOTHING, MISCELLANEOUS **
KURTZ BROS INC	1736137	02/14/2017	23.46	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	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	1736137	02/14/2017	6.68	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
MICROSOCIETY	1737245	02/20/2017	225.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1736138	02/14/2017	11.88	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736138	02/14/2017	13.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
OFFICE MAX	1736135	02/14/2017	6.59	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1736135	02/14/2017	5.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026

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OFFICE MAX	1736135	02/14/2017	15.11	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	ENVELOPE, INTEROFFICE 10" X 13" 28 LB. KRAFT STRING & BUTTON CLOSURE 100/BOX QUALITY PARK, VR# P277880
OFFICE MAX	1736135	02/14/2017	11.86	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	ENVELOPE, CATALOG 12" X 15 1/2" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX QUALITY PARK, VR# P278910
PCM SALES INC	1736496	02/15/2017	282.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0734	070C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PEARSON ASSESSMENTS	1736142	02/14/2017	118.00	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1736142	02/14/2017	53.55	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	TEST **
PEARSON ASSESSMENTS	1736142	02/14/2017	10.29	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	0.43	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	1.40	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	1.18	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	5.78	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	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	1736133	02/14/2017	5.19	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	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	1736133	02/14/2017	4.20	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	MARKER, HIGHLIGHTER TANK STYLE CHISEL TIP YELLOW WITH SMEAR GUARD 12/BOX SANFORD VR #25005
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	8.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	25.17	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	25.17	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1736133	02/14/2017	2.28	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296' 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736134	02/14/2017	25.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDER 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1736134	02/14/2017	8.96	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL NURSE SUPPLY	1736259	02/14/2017	33.44	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736139	02/14/2017	8.58	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	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
SCHOOL SPECIALTY	1736139	02/14/2017	1.14	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400



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SCHOOL SPECIALTY	1736139	02/14/2017	0.70	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	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	1736139	02/14/2017	9.22	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1736139	02/14/2017	4.32	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1736139	02/14/2017	2.82	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	125C	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCOLLC #05058 VR #9076357
SCHOOL SPECIALTY	1737410	02/21/2017	47.41	INDIAN TRAIL ELEMENTARY SCHOOL	0762826	0679	739X	TEACHING, AIDS & SUPPLIES (BID #7172) **
U S POSTAL SERVICE	1736165	02/14/2017	98.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0531	125C	SERVICE, POSTAGE/POSTAL **
VEX ROBOTICS INC	1734980	02/07/2017	199.98	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
VEX ROBOTICS INC	1734980	02/07/2017	46.81	INDIAN TRAIL ELEMENTARY SCHOOL	0761077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WHOLESALE SCHOOLWEAR INC	1737423	02/21/2017	192.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	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	1737423	02/21/2017	192.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	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	1737423	02/21/2017	198.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0610	070C	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
YELLOW CAB OF LOUISVILLE	1736510	02/15/2017	150.00	INDIAN TRAIL ELEMENTARY SCHOOL	0762104	0519	125C	SERVICE, FEE **
22	FY	2017	3,079.92					
ANIXTER INC	1737431	02/21/2017	1,020.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	5,100.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	955.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	107.80	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	11.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **



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ANIXTER INC	1737432	02/21/2017	153.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	205.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	650.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	115.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	115.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	603.45	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737432	02/21/2017	686.85	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737433	02/21/2017	2,775.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737434	02/21/2017	770.00	INFORMATION TECHNOLOGY	MI11508	0697	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
APPLE COMPUTER INC	1734538	02/03/2017	147.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1734539	02/03/2017	243.50	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1737265	02/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1737265	02/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1737265	02/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1737267	02/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
APPLE COMPUTER INC	1737277	02/20/2017	49.00	INFORMATION TECHNOLOGY	MI11508	0734	900XS	SERVICE, REPAIR FOR APPLE LAPTOP COMPUTERS **
B & H PHOTO VIDEO PRO AUDIO	1737268	02/20/2017	87.72	INFORMATION TECHNOLOGY	MI11508	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1737268	02/20/2017	13.29	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1737268	02/20/2017	79.15	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
B & H PHOTO VIDEO PRO AUDIO	1737268	02/20/2017	14.32	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **

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BAILEY TOOLS AND SUPPLY INC	1735623	02/09/2017	148.50	INFORMATION TECHNOLOGY	MI11508	0697	900XS	LADDER, SCAFFOLD & ACCESSORIES LOUISVILLE LADDER NO SUBSTITUTE (7016) **
CARDINAL OFFICE PRODUCTS	1735564	02/09/2017	116.18	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736111	02/14/2017	116.18	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736111	02/14/2017	134.98	INFORMATION TECHNOLOGY	MI11753	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736111	02/14/2017	14.92	INFORMATION TECHNOLOGY	MI11753	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1737260	02/20/2017	220.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737260	02/20/2017	220.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
DATA LINK COMMUNICATIONS OF IN	1734541	02/03/2017	2,361.04	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1734541	02/03/2017	1,600.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1734541	02/03/2017	78.01	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1734541	02/03/2017	1,098.55	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1734541	02/03/2017	200.35	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1734542	02/03/2017	1,059.50	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1734542	02/03/2017	1,098.55	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1734542	02/03/2017	200.35	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1734543	02/03/2017	2,361.04	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1734543	02/03/2017	160.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1734543	02/03/2017	878.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737018	02/17/2017	423.80	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737018	02/17/2017	439.42	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737018	02/17/2017	80.14	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737019	02/17/2017	1,023.70	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737019	02/17/2017	878.84	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737019	02/17/2017	160.28	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737264	02/20/2017	2,088.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737264	02/20/2017	1,757.68	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737264	02/20/2017	320.56	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737278	02/20/2017	1,770.78	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737278	02/20/2017	120.21	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737278	02/20/2017	659.13	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737279	02/20/2017	2,047.40	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737279	02/20/2017	320.56	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737279	02/20/2017	1,757.68	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737282	02/20/2017	1,271.40	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737282	02/20/2017	240.42	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737282	02/20/2017	1,318.26	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	2,119.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	590.26	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	1,915.30	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **

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DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	143.02	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	152.08	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	179.22	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	2,856.23	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
DATA LINK COMMUNICATIONS OF IN	1737283	02/20/2017	520.91	INFORMATION TECHNOLOGY	MI11508	0650	900XS	SOFTWARE, SECURITY SYSTEM **
FULL COMPASS SYSTEMS	1735781	02/10/2017	24.15	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
FULL COMPASS SYSTEMS	1735781	02/10/2017	10.27	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GOVCONNECTION INC	1737273	02/20/2017	8,504.48	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1737273	02/20/2017	34.53	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1737273	02/20/2017	217.10	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
GOVCONNECTION INC	1737273	02/20/2017	366.60	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
IFIXIT	1737281	02/20/2017	345.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
IFIXIT	1737281	02/20/2017	114.75	INFORMATION TECHNOLOGY	MI11508	0663	900XS	PART, COMPUTER REPAIR **
INSIGHT PUBLIC SECTOR INC	1737020	02/17/2017	3,750.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1737271	02/20/2017	117.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1737271	02/20/2017	225.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1737466	02/21/2017	251.00	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
INSIGHT PUBLIC SECTOR INC	1737466	02/21/2017	20.84	INFORMATION TECHNOLOGY	MI11508	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KYSTE	1736978	02/17/2017	2,652.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KYSTE	1736978	02/17/2017	220.00	INFORMATION TECHNOLOGY	MI11753	0338	900XS	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
METALOGIX INTERNATIONAL GMBH	1734540	02/03/2017	910.90	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, MAINTENANCE **
METALOGIX INTERNATIONAL GMBH	1734540	02/03/2017	5,358.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, MAINTENANCE **
METALOGIX INTERNATIONAL GMBH	1734540	02/03/2017	5,358.15	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SERVICE, MAINTENANCE **
NICKLESS SCHIRMER & CO INC	1734537	02/03/2017	2,224.00	INFORMATION TECHNOLOGY	MI11508	0739	900XS	EQUIPMENT & SUPPLIES, SECURITY **
POMEROY IT SOLUTIONS	1736779	02/16/2017	130.68	INFORMATION TECHNOLOGY	MI11508	0663	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1736386	02/15/2017	25.20	INFORMATION TECHNOLOGY	MI11753	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SHI INTERNATIONAL	1737226	02/20/2017	1,803.10	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL	1737226	02/20/2017	169.99	INFORMATION TECHNOLOGY	MI11753	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL	1737270	02/20/2017	16,230.90	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **
SHI INTERNATIONAL	1737270	02/20/2017	9,298.20	INFORMATION TECHNOLOGY	MI11753	0650	900XS	SOFTWARE, (KYMA-758-1100000552-34) **



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SOUTHERN TOOL SUPPLY COMPANY	1735626	02/09/2017	448.74	INFORMATION TECHNOLOGY	MI11508	0697	900XS	TOOL, PORTABLE POWER & ACCESSORIES BOSCH NO SUBSTITUTE (7016) **
STEP CG LLC	1737220	02/20/2017	2,011.80	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
STEP CG LLC	1737220	02/20/2017	4,179.00	INFORMATION TECHNOLOGY	MI11753	0734	900XS	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
TROXELL COMMUNICATIONS INC	1736509	02/15/2017	799.00	INFORMATION TECHNOLOGY	MI11510	0739	900XS	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SAMSUNG. (BID DISCOUNT IS 23.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737274	02/20/2017	2.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737274	02/20/2017	2.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737274	02/20/2017	2.50	INFORMATION TECHNOLOGY	MI11508	0663	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
41	FY	2017	117,127.16					
A READERS CORNER	1736131	02/14/2017	12.99	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	13.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	14.92	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	12.97	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	16.25	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	13.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	5.20	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	16.25	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	14.92	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	10.39	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	16.22	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	16.22	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	26.00	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736131	02/14/2017	9.72	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1736407	02/15/2017	11.96	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1736407	02/15/2017	6.40	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK **
A READERS CORNER	1737350	02/21/2017	227.04	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	BOOK, PUBLISHERS BINDING (6875) **
BARNES & NOBLE	1737582	02/22/2017	11,999.40	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	E-READER, NOOK 9" SAMSUNG GALAXY TAB 4 (KPC2010) (1020)
BARNES & NOBLE	1737582	02/22/2017	3,347.40	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	WARRANTY, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1737582	02/22/2017	2,562.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1737582	02/22/2017	2,590.00	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	ACCESSORIES, NOOK (KPC 2010) (1020) **
BARNES & NOBLE	1737582	02/22/2017	294.76	IROQUOIS HIGH SCHOOL	3351170	0734	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
BARRON MORGAN	1735094	02/08/2017	2,178.72	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
BARRON MORGAN	1736434	02/15/2017	1,267.36	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
BARRON MORGAN	1737351	02/21/2017	2,107.52	IROQUOIS HIGH SCHOOL	3351089	0347	900XA	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **
BLANKENBAKER OPS LLC	1735083	02/08/2017	816.00	IROQUOIS HIGH SCHOOL	3352170	0894	310C	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	1735641	02/10/2017	39.14	IROQUOIS HIGH SCHOOL	3351121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736402	02/15/2017	15.25	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736402	02/15/2017	73.08	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737092	02/20/2017	110.69	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737092	02/20/2017	122.13	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737092	02/20/2017	122.13	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737092	02/20/2017	122.13	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737092	02/20/2017	122.13	IROQUOIS HIGH SCHOOL	3351124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735646	02/10/2017	53.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1735646	02/10/2017	40.32	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1737341	02/21/2017	44.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1737341	02/21/2017	8.55	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
DIXIE VAC SERVICE	1734934	02/07/2017	250.00	IROQUOIS HIGH SCHOOL	3351087	0739	900XF	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
DUPLICATOR SALES AND SERVICE IN	1736797	02/17/2017	352.28	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FOUNDATION FOR CRITICAL THINKIN	1735912	02/13/2017	120.00	IROQUOIS HIGH SCHOOL	3352170	0643	057CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1735912	02/13/2017	120.00	IROQUOIS HIGH SCHOOL	3352170	0643	057CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1735912	02/13/2017	60.00	IROQUOIS HIGH SCHOOL	3352170	0643	057CI	BOOK **
FOUNDATION FOR CRITICAL THINKIN	1735912	02/13/2017	26.47	IROQUOIS HIGH SCHOOL	3352124	0643	345CI	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1735863	02/10/2017	44.28	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
HILLYARD KENTUCKY	1735863	02/10/2017	62.70	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1735863	02/10/2017	11.49	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	BAG, BURNISH, PK/10, HILLYARD TNT 1210869
HILLYARD KENTUCKY	1735863	02/10/2017	7.40	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	GLOVES, LARGE 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1735863	02/10/2017	66.00	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735863	02/10/2017	99.00	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400

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HILLYARD KENTUCKY	1735863	02/10/2017	62.40	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1735863	02/10/2017	241.92	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736865	02/17/2017	136.32	IROQUOIS HIGH SCHOOL	3351087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
MILES AHEAD MUSIC	1736658	02/16/2017	20.98	IROQUOIS HIGH SCHOOL	3352828	0679	743X	AIDS, MISCELLANEOUS TEACHING **
MILES AHEAD MUSIC	1736658	02/16/2017	22.74	IROQUOIS HIGH SCHOOL	3352828	0679	743X	AIDS, MISCELLANEOUS TEACHING **
MILES AHEAD MUSIC	1736658	02/16/2017	15.00	IROQUOIS HIGH SCHOOL	3352828	0679	743X	AIDS, MISCELLANEOUS TEACHING **
OFFICE MAX	1735645	02/10/2017	9.18	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1735645	02/10/2017	9.18	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1735645	02/10/2017	16.05	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1735645	02/10/2017	9.18	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1735645	02/10/2017	9.18	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PLANET HEADSET	1735096	02/08/2017	232.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
PLANET HEADSET	1735096	02/08/2017	232.00	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	EQUIPMENT, MISCELLANEOUS SAFETY **
PLANET HEADSET	1735096	02/08/2017	10.21	IROQUOIS HIGH SCHOOL	3351077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1737358	02/21/2017	1,430.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1737358	02/21/2017	990.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1737358	02/21/2017	1,450.00	IROQUOIS HIGH SCHOOL	3351170	0650	900XA	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1734653	02/06/2017	34.20	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	MARKER, COLORING CONICAL TIP WASHABLE 8 COLOR SET NON-TOXIC (COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW) CRAYOLA VR #58-7808
PYRAMID SCHOOL PRODUCTS	1735642	02/10/2017	7.08	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1735642	02/10/2017	10.75	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735642	02/10/2017	11.56	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	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	1735643	02/10/2017	79.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1735643	02/10/2017	36.00	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735643	02/10/2017	10.75	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735643	02/10/2017	4.25	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1736866	02/17/2017	23.70	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1736866	02/17/2017	41.04	IROQUOIS HIGH SCHOOL	3351977	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
QUILL CORPORATION	1736408	02/15/2017	138.58	IROQUOIS HIGH SCHOOL	3351077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
SCHOOL NURSE SUPPLY	1734478	02/03/2017	66.53	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1735644	02/10/2017	27.75	IROQUOIS HIGH SCHOOL	3351124	0610	900XA	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X 10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART #MMK09202-5987, VR #9-085285
SCHOOL SPECIALTY	1736837	02/17/2017	11.28	IROQUOIS HIGH SCHOOL	3351977	0610	900XA	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCOLLC #05058 VR #9076357
SCHOOL SPECIALTY	1736837	02/17/2017	27.75	IROQUOIS HIGH SCHOOL	3351118	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	1737110	02/20/2017	125.30	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SKILLS USA INC	1735610	02/09/2017	59.25	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	79.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	79.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	79.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	79.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	79.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	40.00	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	31.60	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	BOOK **
SKILLS USA INC	1735610	02/09/2017	52.58	IROQUOIS HIGH SCHOOL	3352170	0643	076CS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SKILLS USA INC	1735610	02/09/2017	640.00	IROQUOIS HIGH SCHOOL	3352170	0673	076CS	SERVICE, MEMBERSHIP **
SKILLS USA INC	1735610	02/09/2017	270.00	IROQUOIS HIGH SCHOOL	3352170	0673	076CS	SERVICE, MEMBERSHIP **
TEACHERS DISCOVERY	1735659	02/10/2017	24.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	39.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	10.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	32.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	43.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	12.00	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	21.95	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
TEACHERS DISCOVERY	1735659	02/10/2017	29.49	IROQUOIS HIGH SCHOOL	3351118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
33	FY	2017	36,952.73					
COMPLETE PRINTER SOURCE	1735882	02/13/2017	11.93	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334

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COMPLETE PRINTER SOURCE	1735882	02/13/2017	13.64	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COMPLETE PRINTER SOURCE	1735882	02/13/2017	2.14	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	MARKER, WATERCOLOR CHISEL TIP BLACK NONTOXIC WASHABLE 12/BOX LIQUI-MARK #81201
COMPLETE PRINTER SOURCE	1735882	02/13/2017	69.60	JACOB ELEMENTARY SCHOOL	3251012	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	1735882	02/13/2017	14.85	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1736365	02/15/2017	22.80	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	1736365	02/15/2017	10.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1736365	02/15/2017	23.86	JACOB ELEMENTARY SCHOOL	3251077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1736365	02/15/2017	9.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG YELLOW WAUSAU #49141 VR #WAU49141
COMPLETE PRINTER SOURCE	1736365	02/15/2017	9.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEET/PKG GREEN WAUSAU #49161 VR #WAU49161
COMPLETE PRINTER SOURCE	1736365	02/15/2017	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
CREATIVE IMAGE TECHNOLOGIES	1735174	02/08/2017	220.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735174	02/08/2017	9.63	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735784	02/10/2017	364.30	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1735784	02/10/2017	23.17	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1736387	02/15/2017	464.00	JACOB ELEMENTARY SCHOOL	3251987	0733	900XA	BOOKCASE, 36" W X 60" H X 12" D W/(1) FIXED SHELF & (2) ADJ SHELVES COMMUNITY, VR#CO3660BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CANYO
DUPLICATOR SALES AND SERVICE IN	1734373	02/03/2017	708.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734373	02/03/2017	47.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ETA HAND2MIND	1735757	02/10/2017	36.55	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	28.15	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	22.56	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	11.25	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **

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ETA HAND2MIND	1735757	02/10/2017	30.97	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	11.25	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	11.25	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1735757	02/10/2017	11.25	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	126.79	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	28.05	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	36.62	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	52.14	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	35.21	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	25.33	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	33.78	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	22.49	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	14.04	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736371	02/15/2017	36.55	JACOB ELEMENTARY SCHOOL	3252011	0610	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
GIRLS ON THE RUN OF LOUISVILLE II	1735106	02/08/2017	750.00	JACOB ELEMENTARY SCHOOL	3252104	0679	125C	MATERIAL, STUDY **
HILLYARD KENTUCKY	1734497	02/03/2017	71.68	JACOB ELEMENTARY SCHOOL	3251987	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	1734497	02/03/2017	40.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734927	02/07/2017	247.80	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734927	02/07/2017	239.00	JACOB ELEMENTARY SCHOOL	3251087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
K & S MARKETING IMPACT INC	1735608	02/09/2017	450.00	JACOB ELEMENTARY SCHOOL	3251077	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
KURTZ BROS INC	1734686	02/06/2017	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	1734686	02/06/2017	138.32	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	1734686	02/06/2017	69.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1734686	02/06/2017	21.90	JACOB ELEMENTARY SCHOOL	3251118	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	1734686	02/06/2017	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	1735060	02/08/2017	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	1735060	02/08/2017	2.80	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	1735060	02/08/2017	9.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CARD, INDEX 5" X 8" WHITE BLANK (100/PKG) ESSELTE VR #ESS-50

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KURTZ BROS INC	1735060	02/08/2017	9.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1735060	02/08/2017	18.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CARD, INDEX 5" X 8" WHITE RULED (100/PKG) ESSELTE VR #ESS-51
KURTZ BROS INC	1735060	02/08/2017	11.00	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL
KURTZ BROS INC	1735060	02/08/2017	8.35	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	SAFETY EDGE BLADES ACME VR #ACM-14606 SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES
KURTZ BROS INC	1735060	02/08/2017	6.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	LIGHTWEIGHT FISKARS VR #FSK-01-004254 SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1735885	02/13/2017	24.48	JACOB ELEMENTARY SCHOOL	3251077	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	1735885	02/13/2017	1.67	JACOB ELEMENTARY SCHOOL	3251987	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1736631	02/16/2017	24.48	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	1736631	02/16/2017	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	1736631	02/16/2017	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	1736631	02/16/2017	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1736631	02/16/2017	1.86	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KURTZ BROS INC	1736631	02/16/2017	9.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, NEWSPRINT 9" X 12" 30LB UNIVERSAL PRACTICE DRAWING TYPE WHITE #1 GRADE 500 SHEETS/REAM AMERICAN PAPER CONVERTERS VR #APC-309
NATIONAL ART & SCHOOL SUPPLIES	1734680	02/06/2017	8.30	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	1734680	02/06/2017	4.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1734680	02/06/2017	4.85	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
NATIONAL ART & SCHOOL SUPPLIES	1734680	02/06/2017	10.50	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	1734680	02/06/2017	34.20	JACOB ELEMENTARY SCHOOL	3251118	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

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NATIONAL ART & SCHOOL SUPPLIES	1734680	02/06/2017	21.00	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	1734680	02/06/2017	4.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1734680	02/06/2017	9.20	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	1734680	02/06/2017	2.82	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	1734680	02/06/2017	5.70	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
NATIONAL ART & SCHOOL SUPPLIES	1735058	02/08/2017	11.16	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1735058	02/08/2017	9.70	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PENCIL, COLORED 3 1/2" PRE-SHARPENED LONG IN TUCK BOX ASST 12/PK COLORS, CRAYOLA, VR #68-4112
NATIONAL ART & SCHOOL SUPPLIES	1735058	02/08/2017	8.55	JACOB ELEMENTARY SCHOOL	3251059	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	1735059	02/08/2017	11.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1735059	02/08/2017	1.12	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	1735059	02/08/2017	13.95	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	1735883	02/13/2017	3.68	JACOB ELEMENTARY SCHOOL	3251012	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	1735883	02/13/2017	8.55	JACOB ELEMENTARY SCHOOL	3251012	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	1735883	02/13/2017	3.38	JACOB ELEMENTARY SCHOOL	3251012	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	1735883	02/13/2017	6.80	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1735883	02/13/2017	4.77	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1735883	02/13/2017	13.34	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1735883	02/13/2017	6.76	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
OFFICE MAX	1735063	02/08/2017	6.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838

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OFFICE MAX	1735063	02/08/2017	6.59	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, LEGAL 8 1/2" X 11 3/4" YELLOW ONLY 16LB PADDED LETTER SIZE RULED 50 SHEETS/PAD PK/12 TOPS VR #P399400
OFFICE MAX	1735063	02/08/2017	10.29	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD TOPS VR #P399420
OFFICE MAX	1735063	02/08/2017	2.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
PAPA JOHNS INC	1735111	02/08/2017	90.00	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1735111	02/08/2017	90.00	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1735111	02/08/2017	30.00	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
PAPA JOHNS INC	1735111	02/08/2017	2.99	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	SERVICE, DELIVERY CHARGE **
PRUFROCK PRESS	1735886	02/13/2017	29.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	29.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	24.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	21.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	29.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	21.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	21.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	21.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	21.95	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
PRUFROCK PRESS	1735886	02/13/2017	23.00	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	6.88	JACOB ELEMENTARY SCHOOL	3251118	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	1734681	02/06/2017	11.36	JACOB ELEMENTARY SCHOOL	3251118	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	1734681	02/06/2017	16.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	9.90	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	116.07	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	16.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	4.77	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1734681	02/06/2017	7.08	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	1734681	02/06/2017	12.98	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1734682	02/06/2017	6.79	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	1734682	02/06/2017	11.25	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437

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PYRAMID SCHOOL PRODUCTS	1734682	02/06/2017	14.16	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	1734682	02/06/2017	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	1735061	02/08/2017	36.95	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	20.52	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	1735061	02/08/2017	2.58	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	5.00	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	5.94	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	17.70	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	1735061	02/08/2017	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	1735061	02/08/2017	3.60	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	10.80	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	16.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	0.35	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1735061	02/08/2017	1.77	JACOB ELEMENTARY SCHOOL	3251118	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	1736629	02/16/2017	7.20	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736629	02/16/2017	24.75	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1736629	02/16/2017	12.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1736629	02/16/2017	2.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736629	02/16/2017	7.08	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	1736629	02/16/2017	5.04	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1736629	02/16/2017	8.70	JACOB ELEMENTARY SCHOOL	3251118	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	1736629	02/16/2017	8.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOLASTIC INC	1735888	02/13/2017	29.28	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	22.26	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	31.44	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	35.94	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	31.44	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	28.00	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INC	1735888	02/13/2017	31.26	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOLASTIC INC	1735888	02/13/2017	31.26	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	BOOK **
SCHOOL HEALTH CORPORATION	1736004	02/13/2017	74.79	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736004	02/13/2017	85.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736004	02/13/2017	85.50	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736004	02/13/2017	15.46	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736390	02/15/2017	34.92	JACOB ELEMENTARY SCHOOL	3251037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734679	02/06/2017	2.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1734679	02/06/2017	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	1734679	02/06/2017	1.14	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BROWN 50/PKG 58 LB PACON SUNWORKS #6703 VR #9201207
SCHOOL SPECIALTY	1734679	02/06/2017	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	1734679	02/06/2017	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	1734679	02/06/2017	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	1734679	02/06/2017	1.12	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" VIOLET 50/PKG 58 LB PACON SUNWORKS #7203 VR #9201189
SCHOOL SPECIALTY	1734679	02/06/2017	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	1734679	02/06/2017	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	1734679	02/06/2017	1.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLACK 50/PKG PACON #6307 VR #91506461
SCHOOL SPECIALTY	1734679	02/06/2017	1.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BLUE 50/PKG PACON #7407 VR #9201217
SCHOOL SPECIALTY	1734679	02/06/2017	1.18	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB BROWN 50/PKG PACON #6707 VR #9201211
SCHOOL SPECIALTY	1734679	02/06/2017	1.13	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY GREEN 50/PKG PACON #8007 VR #91506477

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SCHOOL SPECIALTY	1734679	02/06/2017	1.34	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB HOLIDAY RED 50/PKG PACON #9907 VR #9201199
SCHOOL SPECIALTY	1734679	02/06/2017	1.23	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB ORANGE 50/PKG PACON #6607 VR #9299528
SCHOOL SPECIALTY	1734679	02/06/2017	2.66	JACOB ELEMENTARY SCHOOL	3251118	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	1734679	02/06/2017	10.05	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1734679	02/06/2017	5.55	JACOB ELEMENTARY SCHOOL	3251118	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	1734679	02/06/2017	6.70	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	1734683	02/06/2017	23.40	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734683	02/06/2017	31.32	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	1734683	02/06/2017	7.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1734683	02/06/2017	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
SCHOOL SPECIALTY	1734683	02/06/2017	14.69	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1735062	02/08/2017	1.80	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1735062	02/08/2017	3.50	JACOB ELEMENTARY SCHOOL	3251118	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	1735062	02/08/2017	3.15	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1735062	02/08/2017	1.33	JACOB ELEMENTARY SCHOOL	3251118	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	1735062	02/08/2017	9.74	JACOB ELEMENTARY SCHOOL	3251059	0610	900XF	PAPER, CONSTRUCTION SULPHITE 18" X 24" TAN 50/PKG 76 LB PACON TRU-RAY #103087 VR #9801331



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SCHOOL SPECIALTY	1735062	02/08/2017	17.40	JACOB ELEMENTARY SCHOOL	3251059	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	1735062	02/08/2017	37.44	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735062	02/08/2017	1.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1735062	02/08/2017	1.96	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1735062	02/08/2017	1.88	JACOB ELEMENTARY SCHOOL	3251118	0610	900XF	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1735812	02/10/2017	10.62	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	58.84	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	10.62	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	10.62	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	10.62	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	14.12	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	26.38	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735812	02/10/2017	21.11	JACOB ELEMENTARY SCHOOL	3252011	0643	130C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736366	02/15/2017	19.00	JACOB ELEMENTARY SCHOOL	3251012	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	1736366	02/15/2017	53.60	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1736366	02/15/2017	18.75	JACOB ELEMENTARY SCHOOL	3251012	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	1736366	02/15/2017	28.00	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1736366	02/15/2017	17.10	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX LARGE 4" X 7/16" 8/BOX BLACK BLUE BROWN GREEN ORANGE RED VIOLET AND YELLOW CRAYOLA #52-0080 VR# 9007542
SCHOOL SPECIALTY	1736366	02/15/2017	2.13	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	CRAYON, WAX REGULAR 64-COLOR BOX CRAYOLA #52-0064 VR #9007539
SCHOOL SPECIALTY	1736630	02/16/2017	16.80	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SCHOOL SPECIALTY	1736630	02/16/2017	5.38	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" 50/PKG BRIGHT ASSORTED PACKAGE (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102941 VR #9247969
SCHOOL SPECIALTY	1736630	02/16/2017	1.99	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1736630	02/16/2017	2.27	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1736630	02/16/2017	2.24	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778

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SCHOOL SPECIALTY	1736630	02/16/2017	0.56	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1736630	02/16/2017	0.56	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1736630	02/16/2017	0.70	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187
SCHOOL SPECIALTY	1736630	02/16/2017	0.62	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ORANGE 50/PKG 58 LB PACON SUNWORKS #6603 VR #9201181
SCHOOL SPECIALTY	1736630	02/16/2017	0.56	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" YELLOW 50/PKG 58 LB PACON SUNWORKS #8403 VR #*201192
SCHOOL SPECIALTY	1736630	02/16/2017	1.33	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BRIGHT ASSORTED PACKAGE 50/PKG 76LB (COLORS:BRILLIANT LIME FESTIVE GREEN FESTIVE RED GOLD LIGHT RED MAGENTA PUMPKIN SHOCKING PINK TURQUOISE AND VIOLET) PACON #102940 VR #9247968
SCHOOL SPECIALTY	1736630	02/16/2017	1.01	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1736630	02/16/2017	1.08	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1736630	02/16/2017	2.25	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1736630	02/16/2017	2.25	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
SCHOOL SPECIALTY	1736630	02/16/2017	2.25	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" PURPLE 50/PKG 76 LB PACON #103051 VR # 9054414
SCHOOL SPECIALTY	1736630	02/16/2017	2.42	JACOB ELEMENTARY SCHOOL	3251012	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	1736630	02/16/2017	1.33	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #91398098
SCHOOL SPECIALTY	1736630	02/16/2017	1.36	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1736630	02/16/2017	7.20	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1736630	02/16/2017	6.24	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646



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SCHOOL SPECIALTY	1736630	02/16/2017	10.44	JACOB ELEMENTARY SCHOOL	3251012	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
TROMPETER JOHN F CO	1735352	02/08/2017	27.20	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1735352	02/08/2017	34.68	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1735352	02/08/2017	72.32	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1735352	02/08/2017	14.07	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1735352	02/08/2017	29.78	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
TROMPETER JOHN F CO	1735352	02/08/2017	48.66	JACOB ELEMENTARY SCHOOL	3252104	0616	070C	FOOD, MISCELLANEOUS **
37	FY	2017	7,319.84					
A B CONTROLS	1736292	02/15/2017	500.00	JCPS DISTRICT WIDE	10	6171M		MODULE, 1D-00-00-0291 "MC" UNITARY CONTROL AMERICAN AUTO MATRIX
A B CONTROLS	1736292	02/15/2017	30.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
A M ELECTRIC CO INC	1734382	02/03/2017	624.00	JCPS DISTRICT WIDE	10	6171C		LAMP, 300W,130V PS35 MOGUL BASE. INCANDESCENT, STD. FROST. INDUSTRIAL PERFORMANCE, VR# 300/IF 130V PS35 MOG
A M ELECTRIC CO INC	1734382	02/03/2017	790.00	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W E39 MOGUL BASE BT37 CLEAR, 4000K (RATED FOR ENCLOSED FIXTURE). SYLVANIA, VR#M400/U
A M ELECTRIC CO INC	1734382	02/03/2017	758.40	JCPS DISTRICT WIDE	10	6171C		LAMP, FLOOD 72W 120V MEDIUM SKIRTED BRASS BASE PHILIPS VR# 72PAR38/EV/FL25
A M ELECTRIC CO INC	1734382	02/03/2017	1,116.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT TRIPLE 42W 4-PIN BASE. SYLVANIA VR#CF42DT/E/IN/841/ECO
A M ELECTRIC CO INC	1734382	02/03/2017	71.20	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 15W T-8 MEDIUM BI-PIN 55V COOL WHITE 18" EIKO VR# F15T8/CW
A M ELECTRIC CO INC	1734382	02/03/2017	1,650.00	JCPS DISTRICT WIDE	10	6171C		LAMP, MERCURY VAPOR 100W A23 MEDIUM BASE COATED WHITE. PHILIPS, VR# H38MP-100/DX
A M ELECTRIC CO INC	1734382	02/03/2017	8,424.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 40W T-12 MEDIUM BI-PIN COOL WHITE 48" 4100K COLOR TEMP CS/30 PHILIPS VR# F40T12/CWSUPREME.ALT
A M ELECTRIC CO INC	1734382	02/03/2017	180.00	JCPS DISTRICT WIDE	10	6171C		LAMP, 60A 130 VOLT INCANDESCENT, SYLVANIA #60A 130V VRN# 11373
A M ELECTRIC CO INC	1737818	02/22/2017	89.50	JCPS DISTRICT WIDE	10	6171M		BALLAST, FLUORESCENT, F14T8 T12, F15T8&T12, 1 LAMP, RAPID START, PONY SERIES, 120V. FULHAM VR# SC-120-115-T8XL.
ALBERT B CRUSH COMPANY INC	1736113	02/14/2017	264.00	JCPS DISTRICT WIDE	10	6171M		MOTOR, 1/4 HP, 1725 RPM, 115/230V, 48 FRAME, BALL BEARING, RESILIENT BASE, ODP, CAPACITOR START, 60HZ, 40 DEGREES C AMBIENT, MOTOR BASE OR MOUNTING BRACKET TO BE INCLUDED, MARATHON, VR#: B313
AMERICAN BUS & ACCESSORIES INC	1735477	02/09/2017	100.62	JCPS DISTRICT WIDE	10	6171B		CAM, SA8814 ROOF HATCH W/HANDLE LATE MODEL IH BUSES
AMERICAN BUS & ACCESSORIES INC	1735477	02/09/2017	13.63	JCPS DISTRICT WIDE	10	6171B		SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1736352	02/15/2017	6.60	JCPS DISTRICT WIDE	10	6171N		LENS, 99053R CLEARANCE RED (ALL TYPE BUSES) REFERENCE 99053R
APOLLO OIL COMPANY	1735247	02/08/2017	48.08	JCPS DISTRICT WIDE	10	6171N		OIL, ENGINE 5W30
APOLLO OIL COMPANY	1735248	02/08/2017	233.76	JCPS DISTRICT WIDE	10	6171N		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050
APOLLO OIL COMPANY	1736575	02/16/2017	233.76	JCPS DISTRICT WIDE	10	6171M		LUBRICANT, WD40 11 OZ CAN SPRAY NO SUBSTITUTE WD40 VR #12081050

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APOLLO OIL COMPANY	1737388	02/21/2017	255.64	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 15W40 DIESEL GRADE 12 QUARTS/CASE PINNACLE MULTIGUARD VR #0801890
APOLLO OIL COMPANY	1737389	02/21/2017	211.76	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 30W DETERGENT 12 QUARTS/CASE SHELL VR #0801590
APOLLO OIL COMPANY	1737390	02/21/2017	64.26	JCPS DISTRICT WIDE	10	6171T		OIL, LUBRICATING 20W50 DETERGENT 12 QUARTS/CASE SHELL VR #0802119
APOLLO OIL COMPANY	1737779	02/22/2017	112.80	JCPS DISTRICT WIDE	10	6171N		FLUID, POWER STEERING 12 OZ CAN PUREGUARD VR #12065030
APPLE SPECIALTIES	1734869	02/07/2017	4,677.00	JCPS DISTRICT WIDE	10	6171M		FAUCET, METERING SINGLE HANDLE WITH HOT AND COLD PUSH BUTTON HANDLES, CHICAGO FAUCET, VRN: 333-665PSHABCP
BAILEY TOOLS AND SUPPLY INC	1737621	02/22/2017	355.60	JCPS DISTRICT WIDE	10	6171M		WRENCH, SET OPEN END 7 PC 1/4" TO 1" KLEIN 68452
BAILEY TOOLS AND SUPPLY INC	1737621	02/22/2017	200.25	JCPS DISTRICT WIDE	10	6171M		TAPE, FISH 125 FT. X 1/8" W/REEL & WINDER KLEIN 56003
BATTERIES PLUS #813	1734378	02/03/2017	65.40	JCPS DISTRICT WIDE	10	6171C		LAMP, 15W, A-15 MEDIUM BASE, CLEAR 130V, INCANDESCENT. SATCO #INC 10081
BATTERIES PLUS #813	1736121	02/14/2017	387.80	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE MODEL 2000 12 VOLT 33 AMP HR 6.72"L X 6.25"W X 6.50"H EAGLE-PICHER #CF12V33L
BATTERIES PLUS #813	1736574	02/16/2017	658.00	JCPS DISTRICT WIDE	10	6171M		FLASHLIGHT, HEAVY DUTY 2 D CELL INDUSTRIAL RESISTANT TO BREAKAGE WITH PR2 BULB RAYOVAC VR# IN2C
BATTERIES PLUS #813	1736921	02/17/2017	1,814.40	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE AAA NEDA-24-A 1 1/2 VOLTS 13/32" X 1 3/4" DURACELL VR# PC2400
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	22.68	JCPS DISTRICT WIDE	10	6171M		BUSHING, RUBBER COUPLING FOR COPPER 1 1/2" X 1 1/2" NO SUBSTITUTE CLAMP ALL #31515 VR #99431191
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	562.50	JCPS DISTRICT WIDE	10	6171M		SEAL, NEOPRENE, BLACK. ZURN #Z-121057, VR #37578
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	338.40	JCPS DISTRICT WIDE	10	6171M		SPUD, CLOSET 1 1/2" COMPLETE W/FRICTION RING & GASKET PASCO #959 VR #56602
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	431.00	JCPS DISTRICT WIDE	10	6171M		CARTRIDGE, METERING POPPET ASSEMBLY NO SUBSTITUTE ZURN #G61754 VR #99343253
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	100.98	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 1 1/4" X 8" SLIP JOINT, 17 GAUGE, CHROME PLATED. KEENEY #7669PC, VR #82163
BEST PLUMBING SPECIALTIES	1736125	02/14/2017	57.06	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 6", 17 GAUGE, CHROME PLATED. JB PRODUCTS #7425, VR #99381952
BLACK BOX NETWORK SERVICES	1736483	02/15/2017	322.00	JCPS DISTRICT WIDE	10	6171M		CHANGER, GENDER FEMALE TO FEMALE (BLACK BOX # FA454-R2)
BLACK BOX NETWORK SERVICES	1736483	02/15/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1736117	02/14/2017	270.00	JCPS DISTRICT WIDE	10	6171M		FLANGE KIT, 3/4". TACO VR#110-251SF NO SUBSTITUTE
BLUEGRASS HYDRONICS AND PUMP	1737559	02/22/2017	2,100.00	JCPS DISTRICT WIDE	10	6171M		PUMP, CIRCULATING LEAD FREE STAINLESS STEEL TACO #0011-SF4
BLUEGRASS HYDRONICS AND PUMP	1737559	02/22/2017	55.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **



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C & T DESIGN & EQUIPMENT COMPAN	1734511	02/03/2017	464.58	JCPS DISTRICT WIDE	10	6171M		PARTS, KIT FOR ELDUND CAN OPENER 203 AND 266 REPLACEMENT KIT, INCLUDES (1) G006 GEAR, (1) K006 KNIFE, AND (1) S196 STUD PART #KT2326 *MUST BE ORDERED IN FULL CASES (6 KITS PER CASE) PART #KT2326 *MUST BE ORDERED IN FULL CASES (6 KITS PER CASE)
CAPP USA	1734551	02/03/2017	860.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO #AFB24-SR-US (NO SUBSTITUTE) VR#660873
CAPP USA	1736114	02/14/2017	420.00	JCPS DISTRICT WIDE	10	6171M		PACKING, BELIMO ZG-GV04 (NO SUBSTITUTE) VR #568019
CAPP USA	1736116	02/14/2017	750.00	JCPS DISTRICT WIDE	10	6171M		ACTUATOR, BELIMO LF24-3-US (NO SUBSTITUTE) VR#660945
CAPP USA	1736127	02/14/2017	100.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, HANDLE. SLOAN #0301083, VRN# CS1200237
CAPP USA	1736572	02/16/2017	2,700.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, BARBER COLMAN #TKR-1201 NO SUBSTITUTE BARBER COLMAN #TKR1201 VR #1282375
CAPP USA	1737819	02/22/2017	650.00	JCPS DISTRICT WIDE	10	6171M		THERMOSTAT, JOHNSON CONTROLS #T-4002-201 NO SUBSTITUTE JOHNSON #T4002-201 VR #17327
CED/PETERSON ELECTRIC SUPPLY CC	1734550	02/03/2017	2,220.00	JCPS DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 15FT SJT CORD W/MOLDED PLUG HUBBELL VR#6PS35015A
CED/PETERSON ELECTRIC SUPPLY CC	1734550	02/03/2017	855.00	JCPS DISTRICT WIDE	10	6171M		STRIP, POWER OUTLET 6 OUTLET MASTER SWITCH INDICATOR LIGHT CIRCUIT BREAKER/SURGE PROTECTED 14/3 15/AMP 125V UL LISTED 6 FT SJT CORD WITH MOLDED PLUG. HUBBELL VR#6PS350A
CED/PETERSON ELECTRIC SUPPLY CC	1736124	02/14/2017	690.00	JCPS DISTRICT WIDE	10	6171M		CORD, PORTABLE S.O.O.W. 250 FT/RL 18/3 VARIOUS VR #18/3SOOW
CED/PETERSON ELECTRIC SUPPLY CC	1737541	02/21/2017	6,350.00	JCPS DISTRICT WIDE	10	6171M		FIXTURE, LED 2' X 4' TROFFER LITHONIA #2GTL472LRWA19EZILP835LATC
CENTAR INDUSTRIES INC	1735052	02/07/2017	175.00	JCPS DISTRICT WIDE	10	6171M		SHOE, REPLACEMENT DOOR HOLDER RUBBER SCREW-IN TYPE #DH615
CENTAR INDUSTRIES INC	1735052	02/07/2017	12.70	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
CLARIDGE PRODUCTS & EQUIPMENT	1737817	02/22/2017	2,700.00	JCPS DISTRICT WIDE	10	6171M		RAIL, MAP & DISPLAY W/1/4" CORK CENTER 12' LENGTH (MUST BE ASSEMBLED AND BOXED INDIVIDUALLY). CLARIDGE SOUTHEAST, VR#51
CLARIDGE PRODUCTS & EQUIPMENT	1737817	02/22/2017	4,980.00	JCPS DISTRICT WIDE	10	6171M		MARKERBOARD, WHITE WRITING SURFACE, DELUXE UNITS, 4'H X 6'W W/ALUMINUM FRAME, MUST FURNISH FOUR (4) ASST LCS MARKERS & 1 FELT ERASER. CLARIDGE SOUTHEAST, VR# LCS 2046 R (BOXED INDIVIDUALLY)
CLARK SECURITY PRODUCTS	1734864	02/07/2017	193.86	JCPS DISTRICT WIDE	10	6171M		BOLT, SURFACE 8" CONCEALED MOUNT W/BOTH STRIKES DON-JO #1578
DAGES PAINT COMPANY	1735132	02/08/2017	75.00	JCPS DISTRICT WIDE	10	6171M		LINER, TRAY FOR METAL PAINT TRAY 13" W X 19" L X 4" D VR#DWT-PTL
DAGES PAINT COMPANY	1735132	02/08/2017	270.72	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 100% NYLON THROW AWAY TYPE 2"W X 2 1/4"L X 1/2" PREMIER PAINT ROLLER #1543
DAGES PAINT COMPANY	1735132	02/08/2017	96.00	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 3" W 2 1/2" L X 9/16 100% NYLON THICKNESS TIPPED FLAGGED THROW AWAY PREMIER PAINT ROLLER #267W30
DAGES PAINT COMPANY	1735132	02/08/2017	47.04	JCPS DISTRICT WIDE	10	6171M		BRUSH, PAINT 1"W X 2"L X 3/8" 100% NYLON THICKNESS PREMIER PAINT ROLLER #1541

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DAGES PAINT COMPANY	1735132	02/08/2017	136.80	JCPS DISTRICT WIDE	10	6171M		CAULKING, LATEX ACRYLIC WHITE SILICONE 10.1 OZ MOMENTIVE/ALLPRO #16701
DAGES PAINT COMPANY	1735132	02/08/2017	30.96	JCPS DISTRICT WIDE	10	6171M		GRID, METAL FOR 5 GALLON BUCKET W/METAL FRAME REINFORCED ON ALL FOUR SIDES PREMIER PAINT ROLLER #5GGSS
DISCOUNT LIGHT DEPOT INC	1734381	02/03/2017	948.00	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 400W COMPACT QUARTZ. E39 MOGUL BASE BT28 CLEAR, 4000K, (RATED FOR ENCLOSED FIXTURES). PLUSRITE, VR#1022
DISCOUNT LIGHT DEPOT INC	1734381	02/03/2017	702.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT COMPACT SPIRAL 23W MEDIUM BASE 12V. EIKO, VR# 49326
DISCOUNT LIGHT DEPOT INC	1734381	02/03/2017	948.00	JCPS DISTRICT WIDE	10	6171C		LAMP, METAL HALIDE 250W E39 MOGUL BASE CLEAR. HALCO, VR# 108204
DISCOUNT LIGHT DEPOT INC	1734381	02/03/2017	88.50	JCPS DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 20W, T6-1/2, INTERMEDIATE SCREW (E17), 130V. EIKO, VR#43012
DIXIE VAC SERVICE	1735462	02/09/2017	227.22	JCPS DISTRICT WIDE	10	6171M		BASE, RED (OLD STYLE) 03872-9 OR 53500-4 (FOR KENT MODEL KC165) EUREKA 53500-4
DIXIE VAC SERVICE	1735462	02/09/2017	1,413.60	JCPS DISTRICT WIDE	10	6171M		TOOL, SQUEEGEE/FOOT 14" FLOOR WET/DRY VAC NSS 3092179
DIXIE VAC SERVICE	1735462	02/09/2017	71.82	JCPS DISTRICT WIDE	10	6171M		RETAINER, CORD LOWER & UPPER #53574-1 (FOR KENT MODEL KC165) EUREKA 53574-1
DIXIE VAC SERVICE	1735462	02/09/2017	59.88	JCPS DISTRICT WIDE	10	6171M		SWITCH, PUSH BUTTON E36409-13 (FOR EUREKA 125 AND KENT MODEL KC165) EUREKA 36409-13
DIXIE VAC SERVICE	1735462	02/09/2017	526.50	JCPS DISTRICT WIDE	10	6171M		WAND, SCREW ON TYPE ALUMINUM "S" SHAPE W/ 2 BENDS FOR ALL NSS WET/DRY VACS NSS 2290409
DIXIE VAC SERVICE	1735462	02/09/2017	1,132.32	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, MOTOR BASE (FOR KC165 & 160-A) EUREKA 54352-1
DIXIE VAC SERVICE	1735462	02/09/2017	375.78	JCPS DISTRICT WIDE	10	6171M		BREAKER, CIRCUIT ELECTRIC CHARGER HIGH SPEED BUFFER 1500 20" NSS 52-9-4381
DIXIE VAC SERVICE	1735462	02/09/2017	764.88	JCPS DISTRICT WIDE	10	6171M		DISTRIBUTOR/BEATER BAR, 16" ROUND METAL 353271 (OLD E26063 OR E26061A) (FOR KENT MODEL KC165)
DUPLICATOR SALES AND SERVICE INC	1736569	02/16/2017	609.60	JCPS DISTRICT WIDE	10	6171M		MOTOR, WEB AX04-0159 RICOH
ECT SERVICES INC	1735327	02/09/2017	1,080.36	JCPS DISTRICT WIDE	10	6171M		CONTROLLER, WITH ACTUATOR ALERTON # VAVI-HSD
ECT SERVICES INC	1735327	02/09/2017	20.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
FASTENAL COMPANY	1735050	02/07/2017	20.34	JCPS DISTRICT WIDE	10	6171M		MASK, DUST PARTICAL RESPIRATOR NONTOXIC #1006989
FASTENAL COMPANY	1735050	02/07/2017	139.10	JCPS DISTRICT WIDE	10	6171M		MASK, DUST 3M PART 8210 ITEM 0600482
FASTENAL COMPANY	1735827	02/10/2017	154.11	JCPS DISTRICT WIDE	10	6171M		COVERALLS, VINYL LINED 2X LARGE TYVEK PART 1412 ITEM 0202720
FASTENAL COMPANY	1735827	02/10/2017	96.80	JCPS DISTRICT WIDE	10	6171M		COVERALL, VINYL LINED X LARGE, ITEM 0202719
FASTENAL COMPANY	1737616	02/22/2017	124.86	JCPS DISTRICT WIDE	10	6171M		SOCKET, SET 1/4" DRIVE 10PC 3/16" -9/16" DEEP WELL FASTENAL #0257743 OR NAPA SSD 14009
FERGUSON ENTERPRISES INC	1734518	02/03/2017	213.94	JCPS DISTRICT WIDE	10	6171M		VALVE, CHECK SWING BRONZE 3/4" THREADED 300 LB 600 LB STEAM 550 DEGREES F. NONSHOCK COLD WATER CRANE#76E C76EF
FERGUSON ENTERPRISES INC	1734518	02/03/2017	80.80	JCPS DISTRICT WIDE	10	6171M		VALVE, BALANCING 3/4" SWEAT AS-075 (1.3 - 13.0 GPM) FLOW DESIGN W/ DUAL TEST PORTS VV006786CBV
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	12.88	JCPS DISTRICT WIDE	10	6171M		BELT, A19
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	26.88	JCPS DISTRICT WIDE	10	6171M		BELT, AX20
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	27.20	JCPS DISTRICT WIDE	10	6171M		BELT, AX27
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	27.52	JCPS DISTRICT WIDE	10	6171M		BELT, AX29

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GENERAL RUBBER & PLASTICS	1734547	02/03/2017	31.12	JCPS DISTRICT WIDE	10	6171M		BELT, AX35
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	31.68	JCPS DISTRICT WIDE	10	6171M		BELT, AX36
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	31.12	JCPS DISTRICT WIDE	10	6171M		BELT, AX37
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	32.24	JCPS DISTRICT WIDE	10	6171M		BELT, AX38
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	32.48	JCPS DISTRICT WIDE	10	6171M		BELT, AX41
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	33.76	JCPS DISTRICT WIDE	10	6171M		BELT, AX42
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	37.52	JCPS DISTRICT WIDE	10	6171M		BELT, AX50
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	37.76	JCPS DISTRICT WIDE	10	6171M		BELT, AX52
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	38.00	JCPS DISTRICT WIDE	10	6171M		BELT, AX55
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	38.64	JCPS DISTRICT WIDE	10	6171M		BELT, AX58
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	62.48	JCPS DISTRICT WIDE	10	6171M		BELT, AX90
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	40.32	JCPS DISTRICT WIDE	10	6171M		BELT, BX28
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	37.76	JCPS DISTRICT WIDE	10	6171M		BELT, BX35
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	68.88	JCPS DISTRICT WIDE	10	6171M		BELT, BX40
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	47.36	JCPS DISTRICT WIDE	10	6171M		BELT, BX41
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	47.92	JCPS DISTRICT WIDE	10	6171M		BELT, BX42
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	51.44	JCPS DISTRICT WIDE	10	6171M		BELT, BX43
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	52.40	JCPS DISTRICT WIDE	10	6171M		BELT, BX46
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	52.88	JCPS DISTRICT WIDE	10	6171M		BELT, BX47
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	58.00	JCPS DISTRICT WIDE	10	6171M		BELT, BX56
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	60.32	JCPS DISTRICT WIDE	10	6171M		BELT, BX61
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	62.88	JCPS DISTRICT WIDE	10	6171M		BELT, BX63
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	66.48	JCPS DISTRICT WIDE	10	6171M		BELT, B68 (5L710) BX68
GENERAL RUBBER & PLASTICS	1734547	02/03/2017	72.56	JCPS DISTRICT WIDE	10	6171M		BELT, BX75
GRAINGER	1735331	02/09/2017	61.44	JCPS DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLING ONE-PIECE SOLID EPDM RUBBER LOVEJOY 4JE SLEEVE OR DAYTON 32ZP99
GRAINGER	1735331	02/09/2017	174.03	JCPS DISTRICT WIDE	10	6171M		INSERT, SHAFT COUPLER ONE-PIECE SOLDID EPDM RUBBER LOVEJOY 8JE OR DAYTON 32ZP59
GRAINGER	1737623	02/22/2017	244.64	JCPS DISTRICT WIDE	10	6171M		KIT, TERMINAL SOLDERLESS, INSULATED, SCOTCHLOK(3M MODEL G-101)MSC #73125684
HPP INDUSTRIAL INC	1734938	02/07/2017	71.40	JCPS DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2179
HPP INDUSTRIAL INC	1734939	02/07/2017	142.80	JCPS DISTRICT WIDE	10	6171N		PAINT, SPRAY AEROSOL FAST DRYING FLAT BLACK 15 OZ CAN NO SUBSTITUTE RUST-OLEUM #2178
INDEPENDENT HARDWARE INC	1734554	02/03/2017	408.00	JCPS DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE 100 FT HANK 5/16" 1350 LB TEST AETNA VR #502-002020001060
INDEPENDENT HARDWARE INC	1734863	02/07/2017	80.00	JCPS DISTRICT WIDE	10	6171M		HOOK, COAT AND HAT ALUMINUM WITH 3" PROJECTION IVES VR #571A92
INDEPENDENT HARDWARE INC	1734863	02/07/2017	236.52	JCPS DISTRICT WIDE	10	6171M		CORD, SASH BRAIDED COTTON W/SYNTHETIC CORE 100 FT HANK 1/4" 800 LB TEST AETNA VR #502-002016001060
INDEPENDENT HARDWARE INC	1735830	02/10/2017	30.00	JCPS DISTRICT WIDE	10	6171M		HASP, SAFETY 3 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914055
INDEPENDENT HARDWARE INC	1735830	02/10/2017	42.00	JCPS DISTRICT WIDE	10	6171M		HASP, SAFETY 4 1/2" BRIGHT ZINC W/FIXED STAPLE ORGILL 6914063
INTERSTATE ALL BATTERY CENTER	1736122	02/14/2017	492.00	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 12 VOLT SEALED LEAD ACID 12 AMP HR F1 TERMINALS INTERSTATE BATTERY SYSTEMS OF AMERICA VR #SLA1105

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INTERSTATE ALL BATTERY CENTER	1737821	02/22/2017	259.56	JCPS DISTRICT WIDE	10	6171M		BATTERY, RECHARGEABLE 6 VOLT 33 AMP TAB TERMINAL 6.25"L X 3.35"W X 6.5"H INTERSTATE BATTERY SYSTEMS OF AMERICA VR# SLA0933
JOHNSTONE SUPPLY	1737725	02/22/2017	66.76	JCPS DISTRICT WIDE	10	6171M		HOSE, FLEX 4" X 50' ALUMINUM FOIL R94-164
JULIUS BLUM & CO	1735828	02/10/2017	1,128.00	JCPS DISTRICT WIDE	10	6171M		BRACKET, WALL 3 SELF ALIGNING ALUMINUM CARLSTADT #443
JULIUS BLUM & CO	1735828	02/10/2017	75.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KELE ASSOCIATES	1737627	02/22/2017	141.12	JCPS DISTRICT WIDE	10	6171M		RELAY, MULTIVOLTAGE CONTROL SINGLE DPDT W/ LED AND TRACK MOUNT HARDWARE MR-201/T
KELE ASSOCIATES	1737627	02/22/2017	362.88	JCPS DISTRICT WIDE	10	6171M		RELAY, 2353-501 DIVERTING
KELE ASSOCIATES	1737627	02/22/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
KOEHLER WELDING SUPPLY INC	1735964	02/13/2017	8.55	JCPS DISTRICT WIDE	10	6171N		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
KOEHLER WELDING SUPPLY INC	1736118	02/14/2017	68.40	JCPS DISTRICT WIDE	10	6171M		FLUX, SOLDERING 4 OZ CAN PASTE HARRIS VR#SCPF4
LOUISVILLE TRACTOR	1736538	02/16/2017	51.32	JCPS DISTRICT WIDE	10	6171T		FILTER, ELEMENT RE45828 (JOHN DEERE 5500)
LOWES	1735829	02/10/2017	123.00	JCPS DISTRICT WIDE	10	6171M		GLUE, GORILLA 4 OZ. #GG 50004
MASTERS SUPPLY INC	1734423	02/03/2017	14.13	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X CLOSE BN12.CL OR 5539920
MASTERS SUPPLY INC	1734423	02/03/2017	24.60	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 1 1/2" BN12.112 OR 5540580
MASTERS SUPPLY INC	1734423	02/03/2017	28.80	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2" BN12.2 OR 5541240
MASTERS SUPPLY INC	1734423	02/03/2017	34.20	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" MIP X 2 1/2" MERIT BRASS BN12.212 OR 5541900
MASTERS SUPPLY INC	1734423	02/03/2017	40.20	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3" 5542560 OR BN12.3
MASTERS SUPPLY INC	1734423	02/03/2017	46.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 3 1/2" BN12.312 OR 5543220
MASTERS SUPPLY INC	1734423	02/03/2017	35.07	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 4" BN12.4 OR 5543880
MASTERS SUPPLY INC	1734423	02/03/2017	51.20	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1/2" X 6" BN12.6 OR 5546520
MASTERS SUPPLY INC	1734423	02/03/2017	20.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X CLOSE BN34.CL OR 5547180
MASTERS SUPPLY INC	1734423	02/03/2017	32.60	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 1 1/2" MERIT BRASS BN34.112 OR 5547840
MASTERS SUPPLY INC	1734423	02/03/2017	38.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2" MERIT BRASS BN34.2 OR 5548500
MASTERS SUPPLY INC	1734423	02/03/2017	29.73	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 2 1/2" MERIT BRASS BN34.212 OR 5549160
MASTERS SUPPLY INC	1734423	02/03/2017	34.40	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3" N24-004 OR 5549820
MASTERS SUPPLY INC	1734423	02/03/2017	19.27	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 3 1/2" 5550480 VR #N24-005
MASTERS SUPPLY INC	1734423	02/03/2017	26.93	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 3/4" X 5" BN34.5 OR 5552460
MASTERS SUPPLY INC	1734423	02/03/2017	30.00	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X CLOSE BN1.CL OR 5554440
MASTERS SUPPLY INC	1734423	02/03/2017	55.60	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2" BN1.2 OR 5555100
MASTERS SUPPLY INC	1734423	02/03/2017	21.67	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 2 1/2" BN1.212 OR 5555760
MASTERS SUPPLY INC	1734423	02/03/2017	24.93	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3" BN1.3 OR 5556420
MASTERS SUPPLY INC	1734423	02/03/2017	28.87	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 3 1/2" BN1.312 OR 5557080
MASTERS SUPPLY INC	1734423	02/03/2017	32.47	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4" 5557740 OR BN1.4
MASTERS SUPPLY INC	1734423	02/03/2017	36.20	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 4 1/2" BN1.412 OR 5558400
MASTERS SUPPLY INC	1734423	02/03/2017	47.80	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1" X 6" BN1.6 OR 5560380
MASTERS SUPPLY INC	1734423	02/03/2017	22.67	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X CLOSE 5561040
MASTERS SUPPLY INC	1734423	02/03/2017	25.93	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 2" 5561700 OR BN114.2
MASTERS SUPPLY INC	1734423	02/03/2017	29.33	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 2 1/2" 5562360
MASTERS SUPPLY INC	1734423	02/03/2017	34.67	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/4" X 3" 5563020
MASTERS SUPPLY INC	1734423	02/03/2017	43.73	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 1 1/2" X 3" BN112.3 OR 5567640

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MASTERS SUPPLY INC	1734423	02/03/2017	37.33	JCPS DISTRICT WIDE	10	6171M		NIPPLE, BRASS 2" X 3" 5571600 OR BN2.3
MASTERS SUPPLY INC	1734423	02/03/2017	25.00	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3/8 2633550 OR B74-303LF
MASTERS SUPPLY INC	1734423	02/03/2017	32.20	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 1/2" MIP BRP12LF OR 2634180
MASTERS SUPPLY INC	1734423	02/03/2017	36.80	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3/4" BRP34LF OR 2634810
MASTERS SUPPLY INC	1734423	02/03/2017	54.67	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3" CLEANOUT 5893120
MASTERS SUPPLY INC	1734423	02/03/2017	88.00	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 3 1/2" CLEANOUT P50-350 OR 5893790
MASTERS SUPPLY INC	1734423	02/03/2017	105.60	JCPS DISTRICT WIDE	10	6171M		PLUG, BRASS 4" W/RECESSED NUT CLEAN OUT 5899150
MASTERS SUPPLY INC	1734423	02/03/2017	20.53	JCPS DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1/2" B74-184LF OR 2600160
MASTERS SUPPLY INC	1734423	02/03/2017	15.34	JCPS DISTRICT WIDE	10	6171M		CAP, BRASS 3/4" FPT BRCAP34 OR 2600790
MASTERS SUPPLY INC	1734423	02/03/2017	21.27	JCPS DISTRICT WIDE	10	6171M		CAP, BRASS NPT 1" BRCAP1 OR 2601420
MASTERS SUPPLY INC	1734423	02/03/2017	16.27	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1/2" X 1/4" HEX B74-204F OR 2585040
MASTERS SUPPLY INC	1734423	02/03/2017	17.00	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 1" X 3/4" HEX BRHB1.34 OR 2590080
MASTERS SUPPLY INC	1734423	02/03/2017	36.58	JCPS DISTRICT WIDE	10	6171M		BUSHING, BRASS 2" X 1-1/2" HEX BRHB2.112 OR 2597640
MASTERS SUPPLY INC	1734423	02/03/2017	51.00	JCPS DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 3/4" BRC34 OR 2606460
MASTERS SUPPLY INC	1734423	02/03/2017	51.73	JCPS DISTRICT WIDE	10	6171M		COUPLING, BRASS NPT 1" BRC1 2607090
MASTERS SUPPLY INC	1734423	02/03/2017	31.20	JCPS DISTRICT WIDE	10	6171M		ELL, BRASS 1/2" FIP 90 DEGREES 2622840 OR BR90L12
MASTERS SUPPLY INC	1734423	02/03/2017	21.00	JCPS DISTRICT WIDE	10	6171M		ELL, BRASS 3/4" FIP 90 DEGREE BR90L34 OR 2623470
MASTERS SUPPLY INC	1734867	02/07/2017	21.60	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1" X 3/8" ROD COPPER CLAD SPLIT RING. ANVIL, VR #CT138R
MASTERS SUPPLY INC	1734867	02/07/2017	28.00	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE 1 1/2" X 3/8" ROD COPPER CLAD SPLIT RING. ANVIL, VR #CT138R.
MASTERS SUPPLY INC	1734868	02/07/2017	1,108.67	JCPS DISTRICT WIDE	10	6171M		SEAT, TOILET ELONGATED BOWL, SELF SUSTAINING, OPEN FRONT, NO COVER, PLASTIC BLACK. BEMIS #1955SSCT
MASTERS SUPPLY INC	1734868	02/07/2017	3,070.56	JCPS DISTRICT WIDE	10	6171M		VALVE, FLUSH. SLOAN VR #110XL
MASTERS SUPPLY INC	1735407	02/09/2017	18.59	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 1/2" ERICO ANVIL 7401200
MASTERS SUPPLY INC	1735407	02/09/2017	18.59	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 3/4" X 3/8" ROD ANVIL CT-65 7401600
MASTERS SUPPLY INC	1735407	02/09/2017	18.59	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 1" ERICO ANVIL 7402000
MASTERS SUPPLY INC	1735407	02/09/2017	20.74	JCPS DISTRICT WIDE	10	6171M		HANGER, PIPE CLEVIS COPPER CLAD 1 1/4" ERICO ANVIL 7402400
MASTERS SUPPLY INC	1735484	02/10/2017	41.63	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1" 2268150 OR W01075
MASTERS SUPPLY INC	1735484	02/10/2017	47.99	JCPS DISTRICT WIDE	10	6171M		ADAPTER, COPPER 2" FEMALE NOM NIBCO 603 2220270 OR W01287
MASTERS SUPPLY INC	1735484	02/10/2017	51.60	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/4" 2268780 OR W01074
MASTERS SUPPLY INC	1735484	02/10/2017	51.60	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2" X 1 1/2" NOM W01073 OR 2269410
MASTERS SUPPLY INC	1735484	02/10/2017	79.59	JCPS DISTRICT WIDE	10	6171M		REDUCER, COPPER 2 1/2" X 2" NOM W01083 OR 2270670
MASTERS SUPPLY INC	1735484	02/10/2017	13.50	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1" NOMINAL REGULAR W/STOP NIBCO 600 2250510 OR W01047
MASTERS SUPPLY INC	1735484	02/10/2017	29.13	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" NOMINAL 45 DEGREES NIBCO 606 2314770 OR WB03034
MASTERS SUPPLY INC	1735484	02/10/2017	75.63	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" 90 DEGREES STREET LONG RADIUS 2312042 OR W02734

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MASTERS SUPPLY INC	1735484	02/10/2017	157.38	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 2" NOM 90 DEGREES LONG RADIUS W02072 2295750
MASTERS SUPPLY INC	1735484	02/10/2017	44.86	JCPS DISTRICT WIDE	10	6171M		ELBOW, COPPER 3" 90 DEGREE 2294610 OR W02088
MASTERS SUPPLY INC	1735484	02/10/2017	51.43	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1" NOM 90 DEGREES NIBCO 607 WB01647 OR 2289570
MASTERS SUPPLY INC	1735484	02/10/2017	118.88	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 1 1/2" 90 DEGREES SHORT NIBCO 607 W02085 OR 2292090
MASTERS SUPPLY INC	1735484	02/10/2017	41.93	JCPS DISTRICT WIDE	10	6171M		ELL, COPPER 3/4" STANDARD 90 DEGREES NIBCO 607 2288310 OR WB01634
MASTERS SUPPLY INC	1735484	02/10/2017	6.43	JCPS DISTRICT WIDE	10	6171M		COUPLING, COPPER 1/4" NOMINAL REGULAR W/STOP NIBCO 600 W10143 OR 2247360
MASTERS SUPPLY INC	1735844	02/13/2017	20.36	JCPS DISTRICT WIDE	10	6171M		CAP, 2" PVC SCH 80 6793600 OR 847-020
MASTERS SUPPLY INC	1735844	02/13/2017	9.71	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 45 SOCKET X SOCKET DEGREES SCH 80 6823000 OR 817-005
MASTERS SUPPLY INC	1736129	02/14/2017	120.96	JCPS DISTRICT WIDE	10	6171M		STRAINER, GRID CAST BRASS WITH 17 GAUGE TAILPIECE, FOR LAVATORY 1 1/4" X 6". ZURN #Z8743-PC
MASTERS SUPPLY INC	1736129	02/14/2017	98.40	JCPS DISTRICT WIDE	10	6171M		STRAINER, STAINLESS STEEL, SHALLOW. DEARBORN, VR #L7
MASTERS SUPPLY INC	1736129	02/14/2017	167.73	JCPS DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE FOR 3 1/2" SINK OPENING 2" NPT MALE OUTLET & 1 1/2" NPT MALE ADAPTER T & S BRASS VR #B-3970
MASTERS SUPPLY INC	1736129	02/14/2017	168.00	JCPS DISTRICT WIDE	10	6171M		GASKET, URINAL 2". TAPCO, VR# 399-0730.
MASTERS SUPPLY INC	1736129	02/14/2017	137.76	JCPS DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR 3/4", TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #RK-009M2-R
MASTERS SUPPLY INC	1736129	02/14/2017	721.60	JCPS DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 2 1/2" - 3" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #RK-909-RT
MASTERS SUPPLY INC	1736129	02/14/2017	953.04	JCPS DISTRICT WIDE	10	6171M		KIT, BACKFLOW REPAIR, 4" TOTAL RUBBER PARTS. NO SUBSTITUTE. WATTS, VR #RK-909-RT
MASTERS SUPPLY INC	1736129	02/14/2017	1,502.82	JCPS DISTRICT WIDE	10	6171M		FAUCET, DRINKING 1/2 MIP CAST BRASS CHROME PLATED SELF CLOSING LEVER HANDLE, CENTRAL BRASS VR#0364-L
MASTERS SUPPLY INC	1736129	02/14/2017	808.40	JCPS DISTRICT WIDE	10	6171M		FAUCET, 8" CENTER TOP MOUNT SOLID CAST BRASS METAL HANDLE. CENTRAL BRASS VR#0122A
MASTERS SUPPLY INC	1736129	02/14/2017	356.22	JCPS DISTRICT WIDE	10	6171M		FAUCET, SERVICE SINK, T&S BRASS VR#B-0665-BSTR
MASTERS SUPPLY INC	1736129	02/14/2017	658.80	JCPS DISTRICT WIDE	10	6171M		FAUCET, LAVATORY WRIST BLADE HANDLES, AMERICAN STANDARD VRN#6500.170
MASTERS SUPPLY INC	1736129	02/14/2017	510.17	JCPS DISTRICT WIDE	10	6171M		P-TRAP, 17 GUAGE CHROME, 2" SEMI CAST W/TUBING OUTLET. MCQUIRE, VR #8904
MASTERS SUPPLY INC	1736250	02/15/2017	6.10	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" MIP X HUB 109 CHARLOTTE CH109112 OR 6541600
MASTERS SUPPLY INC	1736250	02/15/2017	16.90	JCPS DISTRICT WIDE	10	6171M		ADAPTER, TRAP PVC-DWV 1 1/2" X 1 1/2" HUB X SLIP TAILPIECE W/NUT & GASKET HUB CHARLOTTE 104X 6550000 OR CH104X112
MASTERS SUPPLY INC	1736250	02/15/2017	8.19	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC-DWV 1 1/2" X 1 1/4" HUB X SJ TRAP W/METAL NUT CHARLOTTE 104X 6549300 OR CH104X112.114
MASTERS SUPPLY INC	1736250	02/15/2017	3.87	JCPS DISTRICT WIDE	10	6171M		ADAPTER, CLEANOUT PVC-DWV 1 1/2" CHARLOTTE 105 6557700 OR CH105112
MASTERS SUPPLY INC	1736250	02/15/2017	22.71	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

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MASTERS SUPPLY INC	1736250	02/15/2017	1.60	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE, SOCKET X SOCKET SCH 40 6709600 OR 406-005
MASTERS SUPPLY INC	1736250	02/15/2017	2.80	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE SOCKET X SOCKET SCH 40 6710300 OR 406-007
MASTERS SUPPLY INC	1736250	02/15/2017	10.31	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/4, PVC-DWV 4" SANITARY 90 DEGREE CHARLOTTE 300 ALL HUB 6580100 OR CH3004
MASTERS SUPPLY INC	1736250	02/15/2017	4.53	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1/2" 90 DEGREE STREET SCH 40 409-005 OR 6716600
MASTERS SUPPLY INC	1736250	02/15/2017	2.80	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 90 DEGREE STREET SCH 40 6717300 or 409-007
MASTERS SUPPLY INC	1736250	02/15/2017	4.87	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 1" 90 DEGREE STREET SCH 40 671800 OR 409-010
MASTERS SUPPLY INC	1736250	02/15/2017	6.34	JCPS DISTRICT WIDE	10	6171M		ELL/BEND, 1/8, PVC-DWV 1 1/2" 45 DEGREES STREET SPIGOT X HUB CHARLOTTE 323 6593400 OR CH323112
MASTERS SUPPLY INC	1736250	02/15/2017	4.12	JCPS DISTRICT WIDE	10	6171M		ELL, PVC 3/4" 45 DEGREE SOCKET X SOCKET SCH 40 6722200 OR 417-007
MASTERS SUPPLY INC	1736576	02/16/2017	105.60	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
MOD-U-SERVE	1735330	02/08/2017	205.12	JCPS DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM1 34" 3 SIDED MOD-U-SERVE #MC103
MOD-U-SERVE	1735330	02/08/2017	160.26	JCPS DISTRICT WIDE	10	6171M		GASKET, SIDE FOR MCTDM2 49" 3 SIDED MOD-U-SERVE #MC104
MOD-U-SERVE	1735330	02/08/2017	25.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
MONRO MUFFLER BRAKE	1736886	02/17/2017	419.58	JCPS DISTRICT WIDE	10	6171T		TIRE, 750 X 16 TRACTOR TIRE 6 PLY TUBE TYPE, DEESTONE D401 3 RIB, VR# DS5128
MOOG LOUISVILLE WAREHOUSE	1734623	02/07/2017	45.72	JCPS DISTRICT WIDE	10	6171M		CLEANER, HAND FAST ORANGE W/PUMICE 7 1/2" OZ BOTTLE 25108 PERMATEX BIO DEGRADABLE SOLVENT FREE
MOOG LOUISVILLE WAREHOUSE	1734623	02/07/2017	30.48	JCPS DISTRICT WIDE	10	6171M		CLEANER, HAND 7.5 OZ SQUEEZE BOTTLE PERMATEX 23108
MOOG LOUISVILLE WAREHOUSE	1734979	02/07/2017	250.20	JCPS DISTRICT WIDE	10	6171B		LUBRICANT, 6 OZ. CAN SPRAY TRI-FLO VR #TF20005
MOOG LOUISVILLE WAREHOUSE	1735250	02/08/2017	28.56	JCPS DISTRICT WIDE	10	6171N		FLUID, BRAKE 16 OZ/CAN NAPA 35012
MOOG LOUISVILLE WAREHOUSE	1735543	02/09/2017	285.12	JCPS DISTRICT WIDE	10	6171N		UNDERCOAT, SPRAY SEAL PERMATEX 81833
MOOG LOUISVILLE WAREHOUSE	1736144	02/14/2017	15.00	JCPS DISTRICT WIDE	10	6171M		CLAMP, HOSE SIZE #12 3/8" TO 3/4" MOOG #52012
MOOG LOUISVILLE WAREHOUSE	1736144	02/14/2017	15.00	JCPS DISTRICT WIDE	10	6171M		CLAMP, HOSE, SIZE 16 3/4" TO 7/8" MOOG 52016
MOOG LOUISVILLE WAREHOUSE	1737671	02/22/2017	28.02	JCPS DISTRICT WIDE	10	6171T		FILTER, AIR CA-3425 OR #42126
NAPA GENUINE AUTO PARTS	1736119	02/14/2017	147.40	JCPS DISTRICT WIDE	10	6171M		SEALANT, MEDIUM STRENGTH BLUE GEL .035 OZ, NAPA-PERMATEX #765-3022. NO SUBSTITUTE.
NAPA GENUINE AUTO PARTS	1737622	02/22/2017	239.80	JCPS DISTRICT WIDE	10	6171M		PLIERS, SET LONG NOSE 3 PCS CONTAINS 90°, 45° AND STRAIGHT CARLYLE #PSLN3 OR GRAINGER #1UKP2
NEILL LAVIELLE SUPPLY CO	1735479	02/09/2017	38.88	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 5/8" USS GRADE 8 BRIGHT ZINC (25/BOX) NEILL LAVIELLE #8442002
NEILL LAVIELLE SUPPLY CO	1735479	02/09/2017	27.78	JCPS DISTRICT WIDE	10	6171M		NUT, HEX 1/2" USS GRADE 8 BRIGHT ZINC (50/BOX) NEILL LAVIELLE #8441602
NEXGEN BUILDING SUPPLY	1737229	02/20/2017	547.20	JCPS DISTRICT WIDE	10	6171M		TILE, CEILING 5/8" X 12" X 12" (CTN) NATURAL FISSURED USG 2990 C2990 48 SF/CTN
ORR SAFETY EQUIPMENT COMPANY	1737332	02/21/2017	316.80	JCPS DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED XLARGE MAXIE FOAM 34-800 ITEM 0920348004
ORR SAFETY EQUIPMENT COMPANY	1737332	02/21/2017	316.80	JCPS DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED LARGE MAXI FOAM 34-800 ITEM 09203480003

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ORR SAFETY EQUIPMENT COMPANY	1737332	02/21/2017	316.80	JCPS DISTRICT WIDE	10	6171T		GLOVE, FOAM NITRILE-COATED MEDIUM MAXI FOAM 34-800 ITEM 09203480002
PEERLESS ELECTRONIC EQUIPMENT	1736922	02/17/2017	316.80	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKALINE C 1.5V (NEDA-14-A) 1 1/32" X 1 15/16" ENERGIZER VR# EN93
PEERLESS ELECTRONIC EQUIPMENT	1736922	02/17/2017	525.60	JCPS DISTRICT WIDE	10	6171M		BATTERY, ALKA 9V (NEDA-1604-A) 1 13/32" X 11/16" X 1 15/16" ENERGIZER VR# EN22
PLUMBERS SUPPLY COMPANY	1734553	02/03/2017	103.20	JCPS DISTRICT WIDE	10	6171M		ADHESIVE, PINT CAN W/BRUSH IN LID WIGGS-HAUN & BOHAN #R320P
PLUMBERS SUPPLY COMPANY	1735835	02/13/2017	1.69	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC 1/2" SOCKET X MPT SCH 40 436-005 OR 6665500
PLUMBERS SUPPLY COMPANY	1735835	02/13/2017	1.80	JCPS DISTRICT WIDE	10	6171M		ADAPTER, PVC 3/4" SOCKET X MPT SCH 40 436-007 OR 6666200
PLUMBERS SUPPLY COMPANY	1736123	02/14/2017	1,447.00	JCPS DISTRICT WIDE	10	6171M		VALVE, WATER MAIN VENT 3/4" UP TO 75 PSI NO SUBSTITUTE HOFFMAN #79
PLUMBERS SUPPLY COMPANY	1736128	02/14/2017	1,667.88	JCPS DISTRICT WIDE	10	6171M		VALVE, BUBBLER OASIS #030774-006 NO SUBSTITUTE
PLUMBERS SUPPLY COMPANY	1736128	02/14/2017	593.00	JCPS DISTRICT WIDE	10	6171M		CAPS, HEX 4/SET ZURN #P1203-FINISHTRIM
PLUMBERS SUPPLY COMPANY	1736128	02/14/2017	233.18	JCPS DISTRICT WIDE	10	6171M		FAUCET, HOSPITAL W/GOOSENECK SPOUT 4" CENTER DECK MOUNT, KOHLER #K-7305-5A-CP
PLUMBERS SUPPLY COMPANY	1736128	02/14/2017	977.98	JCPS DISTRICT WIDE	10	6171M		FAUCET, WALL MOUNT 8" CENTER W/8" SPOUT & LEVER HANDLE KOHLER #K7855-4-CP
PLUMBERS SUPPLY COMPANY	1736128	02/14/2017	284.80	JCPS DISTRICT WIDE	10	6171M		SPOUT, 8", CAST. CENTRAL BRASS #SU-365-CA
PLUMBERS SUPPLY COMPANY	1736323	02/15/2017	454.14	JCPS DISTRICT WIDE	10	6171M		THERMOMETER, SOLAR 3 1/2" STEM -40 TO 300 DEREES, TRERICE SX9140305 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1736323	02/15/2017	74.05	JCPS DISTRICT WIDE	10	6171M		WELL, BRASS 6" SOCKET 3/4" NPT, TRERICE 3-4J2 (NO SUBSTITUTE)
PLUMBERS SUPPLY COMPANY	1736925	02/17/2017	2,207.08	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE REDUCING SIZE 1 1/4" RANGE 10 TO 35 PSI WATTS #U5BLPZ3 VRN: 771888
PLUMBERS SUPPLY COMPANY	1736925	02/17/2017	30.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1737624	02/22/2017	247.80	JCPS DISTRICT WIDE	10	6171M		LEVER, HANDLE FLUSH KOHLER K-9400-CP (NEW #500189 CP)
PLUMBERS SUPPLY COMPANY	1737727	02/22/2017	474.16	JCPS DISTRICT WIDE	10	6171M		PLUG, CLEANOUT 4" CAST IRON FOR ZURN ITEM# .SUPREMO-PLUG-4-USA
PLUMBERS SUPPLY COMPANY	1737727	02/22/2017	18.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMMASTER INC	1736126	02/14/2017	103.60	JCPS DISTRICT WIDE	10	6171M		CARTRIDGE, COLD FOR T & S BRASS #B113 T & S BRASS VR #18564NL
PLUMMASTER INC	1736126	02/14/2017	119.00	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, GUIDE PLASTIC SLOAN #A-163-A VR #70630
PLUMMASTER INC	1736126	02/14/2017	250.00	JCPS DISTRICT WIDE	10	6171M		VALVE, PRESSURE RELIEF. SLOAN #A-19-AC, VR #70619
PLUMMASTER INC	1736126	02/14/2017	199.75	JCPS DISTRICT WIDE	10	6171M		ASSEMBLY, HANDLE FLUSHOMETER SLOAN #B-32-A
PLUMMASTER INC	1736126	02/14/2017	238.80	JCPS DISTRICT WIDE	10	6171M		WASTE, W/LEVER HANDLE FOR 3" SINK OPENING 2" NPT MALE OUTLET & 1 1/2" NPT MALE ADAPTER T & S BRASS #B-3960 VR #95001
PLUMMASTER INC	1736126	02/14/2017	23.22	JCPS DISTRICT WIDE	10	6171M		TOOL, STOP COCK, 4-1 1/4"-9/32"-5/16"-11/32". PLUMMASTER, VR #36332
PLUMMASTER INC	1736126	02/14/2017	309.00	JCPS DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 1/2" NOMINAL COMPRESSION X 3/8" OD COMPRESSION BRASS BODY HANDLE AND STEM ONLY. NINGBO VR#56035NL
PLUMMASTER INC	1736126	02/14/2017	197.10	JCPS DISTRICT WIDE	10	6171M		BREAKER, VACUUM 1 1/2" X 9" NO SUBSTITUTE SLOAN #5323007 VR #70777

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PLUMBMASTER INC	1736126	02/14/2017	107.88	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, EXTENSION 1 1/2" X 8", 17 GAUGE, SLIP JOINT, CHROME PLATED. WOLVERINE BRASS #53632
PLUMBMASTER INC	1736126	02/14/2017	92.70	JCPS DISTRICT WIDE	10	6171M		TAILPIECE, FLANGED, 1 1/2" X 8", 17 GAUGE, CHROME PLATED. WOLVERINE BRASS VR #50563
PLUMBMASTER INC	1736573	02/16/2017	147.24	JCPS DISTRICT WIDE	10	6171M		CLEANER, PVC FOR PLASTIC PIPE (PINT) PLUBMASTER HARVEY VR# 97547
ROOFING SUPPLY GROUP - KENTUCK	1737814	02/22/2017	1,221.00	JCPS DISTRICT WIDE	10	6171M		SEALER, SEAM KARNAK KARNA FLEX #502 WHITE (3GAL BUCKET) NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1737814	02/22/2017	272.00	JCPS DISTRICT WIDE	10	6171M		PERMAGLAS POLYESTER MESH 12", ROLL, NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1737814	02/22/2017	210.40	JCPS DISTRICT WIDE	10	6171M		PERMAGLAS POLYESTER MESH 6", ROLL, NO SUBSTITUTE
ROOFING SUPPLY GROUP - KENTUCK	1737816	02/22/2017	1,132.80	JCPS DISTRICT WIDE	10	6171M		CEMENT, PLASTIC ROOF (NO ASBESTOS FIBER) (3 GAL/PAIL) "SUMMER GRADE" DEWITT
ROOFING SUPPLY GROUP - KENTUCK	1737816	02/22/2017	15.00	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
S & J LIGHTING / LENSE SUPPLY INC	1734379	02/03/2017	16,560.00	JCPS DISTRICT WIDE	10	6171C		LAMP, FLUORESCENT 32W T-8 MEDIUM BI-PIN 48" 3500K COLOR TEMP 30 LAMPS/CASE PHILIPS # F32T8/HL735/ALTO. VR#453738
S & J LIGHTING / LENSE SUPPLY INC	1734865	02/07/2017	186.48	JCPS DISTRICT WIDE	10	6171M		BALLAST, 150 OR 175 WATT M57/M107, METAL HALIDE CIRCUIT TYPE CWA VOLT 120/208/240/277 MULTI-TAP. UNIVERSAL #M175MLTAC3M500K VR# 76838617537.
S W H SUPPLY COMPANY INC	1734517	02/03/2017	104.58	JCPS DISTRICT WIDE	10	6171M		MOTOR, 5 WATT CW ROTATION 115V .34 AMP INVENSYS 33-222 OR EMS-SPFBC51
S W H SUPPLY COMPANY INC	1734552	02/03/2017	235.00	JCPS DISTRICT WIDE	10	6171M		TAPE, ALL SERVICE JACKET WHITE 3" X 50 YD VENTURE VR #1540CW-3
S W H SUPPLY COMPANY INC	1734861	02/07/2017	362.40	JCPS DISTRICT WIDE	10	6171M		INSULATION, 1/2" THICK X 3' X 4' SHEET ARMACELL VR #APS12043
S W H SUPPLY COMPANY INC	1734861	02/07/2017	57.00	JCPS DISTRICT WIDE	10	6171M		INSULATION, TUBING & PIPE FLEXIBLE FOAMED PLASTIC MATERIAL 2 5/8" ID X 1/2" WALL THICKNESS ARMACELL VR #APT25812
S W H SUPPLY COMPANY INC	1735439	02/09/2017	52.50	JCPS DISTRICT WIDE	10	6171M		GAUGE, PRESSURE 2 1/2" DIAL 0-100 PSI STEEL CASE AND RING POLYCARBONATE LENS 1/4" BOTTOM MOUNT FOR USE W/AIR WATER AND OIL WINTERS VR #PEM214
S W H SUPPLY COMPANY INC	1737715	02/22/2017	220.32	JCPS DISTRICT WIDE	10	6171M		COVER, THERMOSTAT AT1165 BARBER COLMAN
S W H SUPPLY COMPANY INC	1737715	02/22/2017	230.68	JCPS DISTRICT WIDE	10	6171M		VALVE, SOLENOID 3-WAY PB V11HBA-100
S W H SUPPLY COMPANY INC	1737715	02/22/2017	16.50	JCPS DISTRICT WIDE	10	6171M		SERVICE, SHIPPING & HANDLING (FREIGHT) **
SATCO SUPPLY	1736353	02/15/2017	96.00	JCPS DISTRICT WIDE	10	6171M		FRAME, HACKSAW BLADE LENGTH 12" , STEEL, THROAT DEPTH 4.375" STANLEY STHT20138
SHERWIN WILLIAMS COMMERCIAL B	1734866	02/07/2017	213.60	JCPS DISTRICT WIDE	10	6171M		CLOTH, DROP BUTYL BACKED HEAVY DUTY 9' X 12' TRIMACO #BUTYL ELIMATOR VR #117-9019
SHERWIN WILLIAMS COMMERCIAL B	1735831	02/10/2017	204.00	JCPS DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) LOXON #SU21S4510 ALUMINUM GREY (NO SUBSTITUTE)
SHERWIN WILLIAMS COMMERCIAL B	1735831	02/10/2017	204.00	JCPS DISTRICT WIDE	10	6171M		SEALANT, POLYURETHANE (GUN GRADE) LOXON #SU21S3610 SPECIAL BRONZE (NO SUBSTITUTE)
SITEONE LANDSCAPE SUPPLY LLC	1734860	02/07/2017	289.50	JCPS DISTRICT WIDE	10	6171M		RODENTICIDE, ALL WEATHER BLOX MULTIPLE EDGES FINAL BLOX 4X4LB PAIL BELL LAB - FINAL BLOX 4 X 4-LB. VR #FB4040

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SITEONE LANDSCAPE SUPPLY LLC	1734860	02/07/2017	478.08	JCPS DISTRICT WIDE	10	6171M		TRAP, MOUSE GLUE BOARD CATCH MASTER MOUSE GLUE BOARDS PEANUT BUTTER C/72 VR #72MB-REGULAR
SOUTHERN TOOL SUPPLY COMPANY	1736115	02/14/2017	209.88	JCPS DISTRICT WIDE	10	6171M		GAS, MAPP 16 OUNCE THROW-A-WAY (THIN TYPE CYLINDER ONLY), BERZOMATIC VR#8069049
SOUTHERN TOOL SUPPLY COMPANY	1736120	02/14/2017	336.00	JCPS DISTRICT WIDE	10	6171M		SPRAYER, HAND OPERATED 3 GAL USABLE CAPACITY POLY TANK WITH FUNNEL TOP 36" TO 48" HOSE AND 16" TO 18" BRASS HANDLE EXTENSION CHAPIN (21230)
SOUTHERN TOOL SUPPLY COMPANY	1737620	02/22/2017	856.40	JCPS DISTRICT WIDE	10	6171M		SET, DRILL BIT 1/16" TO 1/2" X 64TH (29/SET) COBALT JOBBER LENTH ALFA #CO50190
SOUTHERN TOOL SUPPLY COMPANY	1737664	02/22/2017	109.90	JCPS DISTRICT WIDE	10	6171M		EXTRACTOR, SPIRAL FLUTED ALFA SE61716
SOUTHERN TOOL SUPPLY COMPANY	1737664	02/22/2017	598.50	JCPS DISTRICT WIDE	10	6171M		BATTERY, 18 VOLT, LITHIUM MILWAUKEE MI48-11-1828
SOUTHERN TOOL SUPPLY COMPANY	1737664	02/22/2017	506.16	JCPS DISTRICT WIDE	10	6171M		BIT, STEP SINGLE-FLUTED 1/4"-1 3/8" IRWIN 10235
SUPPLY WORKS	1736130	02/14/2017	97.92	JCPS DISTRICT WIDE	10	6171M		HOSE, PRESSURE SUPPLY, WASHING MACHINE, 60" LENGTH, BLACK, W/FITTINGS ON BOTH ENDS. NATIONAL BRAND ALT #83251, VR #817648
SUPPLY WORKS	1736130	02/14/2017	239.00	JCPS DISTRICT WIDE	10	6171M		VALVE, ANGLE STOP CHROME 3/8" FIP X 3/8" COMPRESSION BRASS BODY HANDLE AND STEM ONLY. NATIONAL BRAND ALT #LA2 (CP) LF VR#750140 RN: ANGLE STOP 3/8"
SUPPLY WORKS	1736130	02/14/2017	72.30	JCPS DISTRICT WIDE	10	6171M		TRAP, REPAIR 20 GAUGE 1 1/2" NATIONAL BRAND ALTERNATIVE #162142
THERMO KING OF INDIANA	1735076	02/08/2017	185.16	JCPS DISTRICT WIDE	10	6171N		PLUG, GLOW THERMOKING #42-916
TRIDENT BEVERAGE INC	1736859	02/17/2017	10,000.00	JCPS DISTRICT WIDE	51	6171F		FOOD, (ITEMS FOR NUTRITION SERVICE) **
UHL TRUCK SALES OF KENTUCKIAN,	1735480	02/09/2017	639.12	JCPS DISTRICT WIDE	10	6171B		KIT, ECVR12SAK STOP ARM LIGHT CONSISTS OF ALL 4 LED LIGHTS & WIRING NEWER MODELS IH & FREIGHTLINER BUSES
UHL TRUCK SALES OF KENTUCKIAN,	1735668	02/10/2017	560.40	JCPS DISTRICT WIDE	10	6171B		KIT, COOLANT TEST (FOR TESTING COOLANT IN DIESEL ENGINES) FLEETGUARD CC2602
UHL TRUCK SALES OF KENTUCKIAN,	1736533	02/16/2017	286.36	JCPS DISTRICT WIDE	10	6171N		PIPE, EXHAUST, FRONT OVERAXLE 05 & UP IH BUS VT365 #SB4-4892IH
UHL TRUCK SALES OF KENTUCKIAN,	1737739	02/22/2017	167.40	JCPS DISTRICT WIDE	10	6171N		BRACKET, T4411-002 STOW HOLDS CROSSING GATE ARM TO BUMPER WHEN NOT IN USE, VARIOUS BUSES
WELDERS SUPPLY CO	1735843	02/10/2017	278.00	JCPS DISTRICT WIDE	10	6171M		SOLDER, WIRE 1/8" 50% TIN 50% LEAD 1 LB ROLL DUTCH BOY WS50501 OR HARRIS 505061
WELDERS SUPPLY CO	1735843	02/10/2017	37.00	JCPS DISTRICT WIDE	10	6171M		FLUX, LIQUID SOLDERING 4 OZ BOTTLE FOR WORKING ON ZINC BRASS COPPER LEAD TIN CAST OR WROUGHT IRON HARRIS 40002
WELDERS SUPPLY CO	1735845	02/10/2017	74.00	JCPS DISTRICT WIDE	10	6171N		SOLDER, ACID CORE .125 WIRE DIA 40% TIN 60% LEAD 5 LB SPOOL HARRIS #40A65
WELDERS SUPPLY CO	1736285	02/14/2017	31.98	JCPS DISTRICT WIDE	10	6171B		PROPANE, 14 OZ. THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#189-TX916
WELDERS SUPPLY CO	1737820	02/22/2017	127.92	JCPS DISTRICT WIDE	10	6171M		PROPANE, 14 OZ. THROW-A-WAY (THIN TYPE CYLINDER ONLY) BERNZOMATIC VR#189-TX916
WESCO DISTRIBUTION INC	1734380	02/03/2017	153.30	JCPS DISTRICT WIDE	10	6171C		LAMP, INCANDESCENT, 100 WATT, A-19 MEDIUM BASE, 130V, SILICONE COATED. EIKO VR# 100A/RS/TF 130V
WESCO DISTRIBUTION INC	1734380	02/03/2017	16.50	JCPS DISTRICT WIDE	10	6171C		LAMP, 15W, T-6, CANDELABRA SCREW BASE,145V, INCANDESCENT, CLEAR. EIKO VRN# 15T6C-145V



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WESCO DISTRIBUTION INC	1734862	02/07/2017	528.00	JCPS DISTRICT WIDE	10	6171M		PHOTO CONTROL, 1/2" CONDUIT MOUNTING, TIME DELAY ON AND OFF, CADMIUM SULPHIDE CELL. TORQ, VR#2107
125	FY	2017	134,807.01					
CARDINAL OFFICE PRODUCTS	1737093	02/20/2017	587.48	JEFF CNTY TRADITIONAL MIDDLE	3961077	0739	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GLOBE MICROSYSTEM LLC	1735711	02/10/2017	169.20	JEFF CNTY TRADITIONAL MIDDLE	3961013	0650	900XF	SOFTWARE **
GOPHER SPORT	1736376	02/15/2017	53.90	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736376	02/15/2017	34.95	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1734949	02/07/2017	100.50	JEFF CNTY TRADITIONAL MIDDLE	3961118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GE048580
KENTUCKY SHAKESPEARE FESTIVAL	1736225	02/14/2017	650.00	JEFF CNTY TRADITIONAL MIDDLE	3962170	0349	070CH	SERVICE, ACTOR/ACTING GROUP **
MILES AHEAD MUSIC	1735221	02/08/2017	1,674.24	JEFF CNTY TRADITIONAL MIDDLE	3961077	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
POMEROY IT SOLUTIONS	1736068	02/13/2017	272.00	JEFF CNTY TRADITIONAL MIDDLE	3961013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
7	FY	2017	4,192.27					
A READERS CORNER	1734948	02/07/2017	487.50	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1734948	02/07/2017	422.50	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK, PAPERBACK (6875) **
A READERS CORNER	1734948	02/07/2017	162.17	JEFFERSON COUNTY HIGH SCHOOL	9511170	0643		BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1735209	02/08/2017	446.35	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735209	02/08/2017	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735209	02/08/2017	440.45	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735209	02/08/2017	264.27	JEFFERSON COUNTY HIGH SCHOOL	9511013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
NATIONAL DROPOUT PREVENTION N	1735244	02/08/2017	700.00	JEFFERSON COUNTY HIGH SCHOOL	9512053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1734639	02/06/2017	146.22	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1734639	02/06/2017	189.60	JEFFERSON COUNTY HIGH SCHOOL	9511013	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
QUICKBASE INC	1735661	02/10/2017	55,104.00	JEFFERSON COUNTY HIGH SCHOOL	9511013	0735	900XS	SOFTWARE **
5	FY	2017	58,627.33					
A READERS CORNER	1734632	02/06/2017	840.35	JEFFERSONTOWN HIGH SCHOOL	0652053	0643	140C	BOOK, PUBLISHERS BINDING (6875) **
ASSOCIATED BUILDERS AND CONTRU	1735268	02/08/2017	274.45	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	718X	TEST **
BLICK ART MATERIALS LLC	1735220	02/08/2017	14.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	29.48	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	29.51	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	54.37	JEFFERSONTOWN HIGH SCHOOL	0652826	0679	712X	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	70.10	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **



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BLICK ART MATERIALS LLC	1735220	02/08/2017	3.84	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	93.36	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	14.90	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	83.19	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	63.75	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	ARTS & CRAFTS (BID #7172) **
BLICK ART MATERIALS LLC	1735220	02/08/2017	71.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1735493	02/09/2017	32.62	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737338	02/21/2017	115.22	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CITY OF JEFFERSONTOWN	1736484	02/15/2017	15,000.00	JEFFERSONTOWN HIGH SCHOOL	0651077	0347	900XF	SERVICE, SECURITY **
COMPLETE PRINTER SOURCE	1734633	02/06/2017	187.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734633	02/06/2017	31.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734633	02/06/2017	55.24	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734633	02/06/2017	114.74	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734633	02/06/2017	599.94	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734633	02/06/2017	179.98	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735219	02/08/2017	203.98	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735241	02/08/2017	29.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1735241	02/08/2017	7.56	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
DEMCO	1734637	02/06/2017	5.74	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	4.59	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	4.59	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	4.59	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	4.59	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	13.19	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	6.91	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	17.96	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	7.60	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1734637	02/06/2017	7.26	JEFFERSONTOWN HIGH SCHOOL	0651059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1734578	02/06/2017	472.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734578	02/06/2017	94.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734578	02/06/2017	120.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **

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GRAINGER	1736547	02/16/2017	83.25	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SUPPLIES, MISCELLANEOUS TEACHING **
GRAINGER	1736547	02/16/2017	10.48	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1735215	02/08/2017	2,144.00	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1735215	02/08/2017	67.80	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1735215	02/08/2017	185.85	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735215	02/08/2017	1,641.60	JEFFERSONTOWN HIGH SCHOOL	0651087	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	1735215	02/08/2017	119.90	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735215	02/08/2017	179.85	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735216	02/08/2017	157.90	JEFFERSONTOWN HIGH SCHOOL	0651087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
LABELS EAST INC	1736957	02/17/2017	139.38	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	IMPRINTED ITEM **
LABELS EAST INC	1736957	02/17/2017	7.50	JEFFERSONTOWN HIGH SCHOOL	0651118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LANG COMPANY	1734582	02/06/2017	101.00	JEFFERSONTOWN HIGH SCHOOL	0651118	0650	900XF	TONER & SUPPLIES, COPIER (MINOLTA) **
MATTERHACKERS INC	1735483	02/09/2017	168.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1735483	02/09/2017	192.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1735483	02/09/2017	84.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1735483	02/09/2017	45.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SUPPLIES, MISCELLANEOUS TEACHING **
MATTERHACKERS INC	1735483	02/09/2017	0.00	JEFFERSONTOWN HIGH SCHOOL	0652147	0610	013BJ	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NATIONAL ART & SCHOOL SUPPLIES	1734549	02/03/2017	1.84	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	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	1734549	02/03/2017	10.54	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1734549	02/03/2017	20.28	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PCM SALES INC	1736498	02/15/2017	482.08	JEFFERSONTOWN HIGH SCHOOL	0651121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY)
POMEROY IT SOLUTIONS	1736242	02/14/2017	27.47	JEFFERSONTOWN HIGH SCHOOL	0651118	0734	900XF	(KYMA-758-M-1400000335 1) (1045) ** COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	3.75	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	3.54	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	17.50	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555



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PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	4.47	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PAPER, LOOSELEAF 3 HOLE COLLEGE RULED 8" X 10-1/2" 200 SHEETS PK PAGON #MMK09204
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	1.18	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	111.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	67.90	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735214	02/08/2017	33.00	JEFFERSONTOWN HIGH SCHOOL	0651977	0610	900XA	GLUE, WHITE 128 OZ PLASTIC BOTTLE ELMER'S VR #E340
PYRAMID SCHOOL PRODUCTS	1735855	02/10/2017	13.58	JEFFERSONTOWN HIGH SCHOOL	0652104	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
PYRAMID SCHOOL PRODUCTS	1735855	02/10/2017	8.70	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735855	02/10/2017	3.01	JEFFERSONTOWN HIGH SCHOOL	0652104	0610	125C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
SCANTECH BUSINESS SYSTEMS	1736958	02/17/2017	339.24	JEFFERSONTOWN HIGH SCHOOL	0652104	0650	125C	CALCULATOR, GRAPHING TEXAS INSTRUMENT TI-84 PLUS "C" SILVER EDITION, TEXAS INSTRUMENTS VR#TI-84PLUS C SILVER. NO SUBSTITUTE
TECHNICAL TRAINING AIDS	1737203	02/20/2017	5,000.00	JEFFERSONTOWN HIGH SCHOOL	0652154	0739	044C	SUPPLIES, MISCELLANEOUS TEACHING **
WESTERN KENTUCKY UNIVERSITY	1736363	02/15/2017	1,550.00	JEFFERSONTOWN HIGH SCHOOL	0652053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
25	FY	2017	32,594.79					
HILLYARD KENTUCKY	1735047	02/07/2017	371.70	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735047	02/07/2017	121.60	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735047	02/07/2017	478.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736364	02/15/2017	299.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736364	02/15/2017	299.75	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736364	02/15/2017	152.00	JEFFERSTOWN ELEMENTARY SCHOOL	1661987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
LEARNING A-Z COMPANY	1735709	02/10/2017	329.85	JEFFERSTOWN ELEMENTARY SCHOOL	1661118	0650	900XF	SOFTWARE **
3	FY	2017	2,052.65					
HILLYARD KENTUCKY	1735539	02/09/2017	358.40	JOHN F KENNEDY ELEMENTARY SCHL	7201987	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	1737441	02/21/2017	179.85	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737441	02/21/2017	179.85	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737441	02/21/2017	38.80	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539

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HILLYARD KENTUCKY	1737441	02/21/2017	70.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1737441	02/21/2017	92.36	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1737441	02/21/2017	49.50	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737441	02/21/2017	78.56	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1737441	02/21/2017	21.26	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	SQUEEGE, NO LESS THAN 12" HAND WINDOW BRASS FRAMEW/REPLACEABLE SINGLE RUBBER BLADE UNGER #GS300 VR#UNGG300
HILLYARD KENTUCKY	1737441	02/21/2017	428.80	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737441	02/21/2017	246.24	JOHN F KENNEDY ELEMENTARY SCHL	7201087	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	1737441	02/21/2017	304.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737441	02/21/2017	201.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737441	02/21/2017	119.50	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737441	02/21/2017	128.20	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737441	02/21/2017	137.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737441	02/21/2017	151.20	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1737441	02/21/2017	26.00	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1737441	02/21/2017	324.50	JOHN F KENNEDY ELEMENTARY SCHL	7201087	0610	900XF	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
KURTZ BROS INC	1736968	02/17/2017	129.60	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	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	1735636	02/09/2017	127.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1735636	02/09/2017	316.20	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1735638	02/09/2017	65.90	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
PERMA BOUND	1735635	02/09/2017	2,101.03	JOHN F KENNEDY ELEMENTARY SCHL	7202170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1736763	02/16/2017	240.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1734564	02/03/2017	268.20	JOHN F KENNEDY ELEMENTARY SCHL	7201037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1735491	02/09/2017	922.50	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1735492	02/09/2017	965.20	JOHN F KENNEDY ELEMENTARY SCHL	7201987	0733	900XA	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)**
SCHOOL SPECIALTY	1735637	02/09/2017	46.10	JOHN F KENNEDY ELEMENTARY SCHL	7201982	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1735637	02/09/2017	268.00	JOHN F KENNEDY ELEMENTARY SCHL	7201982	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
11	FY	2017	8,584.75					
DUPLICATOR SALES AND SERVICE IN	1736798	02/17/2017	240.00	JOHNSON TRADITIONAL MIDDLE SCH	4701013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1737535	02/21/2017	261.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1734730	02/06/2017	60.30	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KSCA	1736874	02/17/2017	340.00	JOHNSON TRADITIONAL MIDDLE SCH	4702053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
NOTEWORTHY SHEET MUSIC SERVIC	1736873	02/17/2017	40.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736873	02/17/2017	45.00	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736873	02/17/2017	49.50	JOHNSON TRADITIONAL MIDDLE SCH	4702826	0679	711X	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
PCM SALES INC	1736497	02/15/2017	453.93	JOHNSON TRADITIONAL MIDDLE SCH	4701121	0734	900XA	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
SCHOOL HEALTH CORPORATION	1737512	02/21/2017	57.64	JOHNSON TRADITIONAL MIDDLE SCH	4701077	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
7	FY	2017	1,547.87					
HARRIS E LANCASTER	1734631	02/06/2017	9.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1734631	02/06/2017	15.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1734631	02/06/2017	12.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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	1734631	02/06/2017	6.00	JOHNSONTOWN ROAD ELEMENTARY	1061118	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
HILLYARD KENTUCKY	1736254	02/14/2017	40.20	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736254	02/14/2017	35.84	JOHNSONTOWN ROAD ELEMENTARY	1061987	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	1737638	02/22/2017	33.00	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737638	02/22/2017	33.00	JOHNSONTOWN ROAD ELEMENTARY	1061987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
3	FY	2017	184.04					
ACCO BRANDS USA LLC	1736760	02/16/2017	570.40	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	FILM, LAMINATING TO FIT ALL LAMINATING MACHINES, CLEAR, 3 MIL. 27" X 250' ROLL W/1" CORE. (2 ROLLS PER BOX - PRICED PER BOX) GBC #3126514 NAP-LAM I. NO SUBSTITUTE.
CARDINAL OFFICE PRODUCTS	1734627	02/06/2017	30.51	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735969	02/13/2017	283.47	KAMMERER MIDDLE SCHOOL	1621918	0650	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CREATIVE IMAGE TECHNOLOGIES	1737225	02/20/2017	2,811.00	KAMMERER MIDDLE SCHOOL	1621121	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737225	02/20/2017	1,859.00	KAMMERER MIDDLE SCHOOL	1621121	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737225	02/20/2017	355.00	KAMMERER MIDDLE SCHOOL	1621121	0349	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
NATIONAL ART & SCHOOL SUPPLIES	1734630	02/06/2017	25.65	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1737082	02/20/2017	91.28	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	CLASSPACK, MARKERS CONCIAL TIP NON-WASHABLE 256 MARKERS (16 DIFFERENT COLORS-16 OF EACH COLOR) CRAYOLA VR #58-8201
NATIONAL ART & SCHOOL SUPPLIES	1737082	02/20/2017	47.00	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1737085	02/20/2017	7.92	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1737085	02/20/2017	4.77	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1737085	02/20/2017	13.20	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
POMEROY IT SOLUTIONS	1736243	02/14/2017	100.06	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1736243	02/14/2017	163.62	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1736243	02/14/2017	124.90	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1736243	02/14/2017	12.00	KAMMERER MIDDLE SCHOOL	1621077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1737084	02/20/2017	8.70	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1737084	02/20/2017	4.92	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1737084	02/20/2017	12.98	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1737084	02/20/2017	1.25	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
SCHOOL SPECIALTY	1734626	02/06/2017	108.85	KAMMERER MIDDLE SCHOOL	1622826	0679	714X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734628	02/06/2017	128.80	KAMMERER MIDDLE SCHOOL	1622170	0643	120C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734628	02/06/2017	128.80	KAMMERER MIDDLE SCHOOL	1622170	0643	120C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734628	02/06/2017	128.80	KAMMERER MIDDLE SCHOOL	1622170	0643	120C	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735897	02/13/2017	8.07	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1735897	02/13/2017	8.07	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1735897	02/13/2017	29.52	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	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	1737086	02/20/2017	43.50	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1737086	02/20/2017	4.80	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STATIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1737086	02/20/2017	1.40	KAMMERER MIDDLE SCHOOL	1621918	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	1737086	02/20/2017	24.95	KAMMERER MIDDLE SCHOOL	1621918	0610	A17XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
U S POSTAL SERVICE	1734629	02/06/2017	980.00	KAMMERER MIDDLE SCHOOL	1621077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	18.74	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	14.98	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	22.48	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	15.73	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	13.49	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **



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WT COX SUBSCRIPTIONS	1736875	02/17/2017	19.46	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	18.00	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	31.95	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	18.74	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	14.99	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	14.98	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
WT COX SUBSCRIPTIONS	1736875	02/17/2017	21.72	KAMMERER MIDDLE SCHOOL	1621059	0642	900XF	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
15	FY	2017	8,348.45					
A READERS CORNER	1736420	02/15/2017	16.99	KENWOOD ELEMENTARY SCHOOL	0591077	0643	900XF	BOOK **
BLU SOURCE	1736419	02/15/2017	234.00	KENWOOD ELEMENTARY SCHOOL	0592104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736419	02/15/2017	18.72	KENWOOD ELEMENTARY SCHOOL	0592104	0538	125C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1735356	02/08/2017	27.28	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COMPLETE PRINTER SOURCE	1735356	02/08/2017	57.90	KENWOOD ELEMENTARY SCHOOL	0591077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
CROOKED RIVER FARMS LLC	1734810	02/06/2017	400.00	KENWOOD ELEMENTARY SCHOOL	0592104	0349	125C	SERVICE, ANIMAL EXHIBITOR **
E A I EDUCATION	1735267	02/08/2017	23.63	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
FLOCABULARY INC	1737453	02/21/2017	2,000.00	KENWOOD ELEMENTARY SCHOOL	0592170	0650	160C	SOFTWARE **
KROGER	1735368	02/08/2017	200.00	KENWOOD ELEMENTARY SCHOOL	0592104	0616	125C	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
SCHOOL SPECIALTY	1735639	02/09/2017	5.32	KENWOOD ELEMENTARY SCHOOL	0591012	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	1735639	02/09/2017	2.24	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1735639	02/09/2017	9.56	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 18" X 24" 58 LB WHITE 50/PKG PACON #9217 #91506556
SCHOOL SPECIALTY	1735639	02/09/2017	1.80	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1735639	02/09/2017	0.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1735639	02/09/2017	0.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1735639	02/09/2017	0.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1735639	02/09/2017	11.55	KENWOOD ELEMENTARY SCHOOL	0591012	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	1735639	02/09/2017	0.90	KENWOOD ELEMENTARY SCHOOL	0591012	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS PINK PACON BORDETTE VR #9006084
SCHOOL SPECIALTY	1735765	02/10/2017	43.35	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	MANIPULATIVES (BID #7172) **
SCHOOL SPECIALTY	1736770	02/16/2017	18.86	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736770	02/16/2017	8.83	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1736770	02/16/2017	3.15	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736770	02/16/2017	4.47	KENWOOD ELEMENTARY SCHOOL	0591977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TOSHIBA BUSINESS SOLUTIONS	1734812	02/07/2017	141.60	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TOSHIBA BUSINESS SOLUTIONS	1734812	02/07/2017	235.20	KENWOOD ELEMENTARY SCHOOL	0591077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
11	FY	2017	3,468.05					
ELLIOTT LARRY	1735369	02/08/2017	200.00	KERRICK ELEMENTARY SCHOOL	0792104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
HARVARD BUSINESS SCHOOL PRESS	1735632	02/09/2017	99.00	KERRICK ELEMENTARY SCHOOL	0791118	0642	900XF	PUBLICATION **
HILLYARD KENTUCKY	1734987	02/07/2017	119.90	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735810	02/10/2017	13.20	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735810	02/10/2017	239.00	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735810	02/10/2017	247.80	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736440	02/15/2017	68.16	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736440	02/15/2017	241.92	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736440	02/15/2017	109.60	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1736440	02/15/2017	102.56	KERRICK ELEMENTARY SCHOOL	0791087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
KURTZ BROS INC	1735299	02/08/2017	34.20	KERRICK ELEMENTARY SCHOOL	0791118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
U S POSTAL SERVICE	1735300	02/08/2017	49.00	KERRICK ELEMENTARY SCHOOL	0792104	0531	125C	SERVICE, POSTAGE/POSTAL **
7	FY	2017	1,524.34					
BLU SOURCE	1736422	02/15/2017	132.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736422	02/15/2017	320.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736422	02/15/2017	204.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736422	02/15/2017	40.70	KING ELEMENTARY SCHOOL	4322104	0610	125C	SERVICE, DELIVERY CHARGE **
BSN SPORTS	1735766	02/10/2017	152.00	KING ELEMENTARY SCHOOL	4322104	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)**
COMPLETE PRINTER SOURCE	1735633	02/09/2017	26.75	KING ELEMENTARY SCHOOL	4321118	0610	900XF	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
FASTENAL COMPANY	1736084	02/14/2017	113.89	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FILTER, MULTI-PLEAT 12" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300482
FASTENAL COMPANY	1736084	02/14/2017	162.98	KING ELEMENTARY SCHOOL	4321087	0610	900XF	FILTER, MULTI-PLEAT 24" X 24" X 2" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300501



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HILLYARD KENTUCKY	1734731	02/06/2017	212.00	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734928	02/07/2017	912.00	KING ELEMENTARY SCHOOL	4321987	0610	900XA	SEALER, FLOOR SEAL 340 5-GALLON BAG-IN-BOX HILLYARD HIL0034007
HILLYARD KENTUCKY	1734928	02/07/2017	304.00	KING ELEMENTARY SCHOOL	4321987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734929	02/07/2017	120.60	KING ELEMENTARY SCHOOL	4321077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1735666	02/10/2017	119.90	KING ELEMENTARY SCHOOL	4321987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735666	02/10/2017	3.52	KING ELEMENTARY SCHOOL	4321987	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1735666	02/10/2017	71.68	KING ELEMENTARY SCHOOL	4321987	0610	900XA	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1735666	02/10/2017	152.00	KING ELEMENTARY SCHOOL	4321987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1735666	02/10/2017	59.04	KING ELEMENTARY SCHOOL	4321987	0610	900XA	HANDLE, MOP WET 60" CLAMP TYPE IMPACT #WH60 VR #IMPWH60
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1736423	02/15/2017	12.00	KING ELEMENTARY SCHOOL	4322104	0610	125C	CLOTHING, MISCELLANEOUS **
SCHOOL NURSE SUPPLY	1734738	02/06/2017	6.64	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734738	02/06/2017	44.91	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734738	02/06/2017	34.65	KING ELEMENTARY SCHOOL	4321037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
10	FY	2017	3,313.26					
ACADEMIC EDGE INC	1736541	02/16/2017	20,620.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0735	310B	SERVICE, SUBSCRIPTION (ON-LINE) **
COMPLETE PRINTER SOURCE	1736034	02/13/2017	256.50	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736034	02/13/2017	128.25	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736034	02/13/2017	513.00	KLONDIKE LANE ELEMENTARY SCH	1341077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HARRIS E LANCASTER	1736035	02/13/2017	12.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1736035	02/13/2017	9.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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



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HARRIS E LANCASTER	1736035	02/13/2017	9.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1736035	02/13/2017	9.00	KLONDIKE LANE ELEMENTARY SCH	1341118	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	1734732	02/06/2017	80.40	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734732	02/06/2017	35.84	KLONDIKE LANE ELEMENTARY SCH	1341037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HILLYARD KENTUCKY	1737639	02/22/2017	95.60	KLONDIKE LANE ELEMENTARY SCH	1341987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737639	02/22/2017	247.80	KLONDIKE LANE ELEMENTARY SCH	1341987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
PEARSON EDUCATION	1737208	02/20/2017	961.41	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	BOOK **
PEARSON EDUCATION	1737208	02/20/2017	776.91	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	BOOK **
PEARSON EDUCATION	1737208	02/20/2017	130.38	KLONDIKE LANE ELEMENTARY SCH	1342170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
RESOURCES FOR READING	1735620	02/09/2017	2,475.00	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
RESOURCES FOR READING	1735620	02/09/2017	247.50	KLONDIKE LANE ELEMENTARY SCH	1341118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	393.75	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	74.25	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	420.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	420.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	420.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	420.00	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	472.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	89.10	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	472.50	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	89.10	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	674.10	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736693	02/16/2017	352.54	KLONDIKE LANE ELEMENTARY SCH	1342170	0642	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1737023	02/17/2017	40.27	KLONDIKE LANE ELEMENTARY SCH	1341077	0739	900XF	VIDEO, PLAYER/RECORDER VCR/DVD COMBO PLAYERS AND RECORDERS, HARD DRIVE AND FLASH MEMORY RECORDERS. SONY. (BID DISCOUNT IS 20.00% OFF LIST) **
9	FY	2017	30,525.70					
DUPLICATOR SALES AND SERVICE IN	1736992	02/17/2017	47.00	KNIGHT MIDDLE SCHOOL	1631706	0650		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736992	02/17/2017	708.00	KNIGHT MIDDLE SCHOOL	1631706	0650		TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
JEFFERSON TRANSPORTATION LLC	1735370	02/08/2017	170.00	KNIGHT MIDDLE SCHOOL	1631727	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
2	FY	2017	925.00					



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BETHEL TERENCE A	1736806	02/17/2017	1,300.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
CARDINAL OFFICE PRODUCTS	1736354	02/15/2017	41.82	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736702	02/16/2017	41.39	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736799	02/17/2017	236.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0650	900XS	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KNOLL INC	1735978	02/13/2017	2,603.87	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0733	900XS	FURNITURE, OFFICE KNOLL PRODUCT (MA 758 13000012028)**
LISA SALKOVITZ KOHN	1735675	02/10/2017	750.00	LABOR MGT & EMPLOYEE RELATIONS	ER11517	0349	900XS	SERVICE, PROFESSIONAL **
6	FY	2017	4,973.08					
A F P INDUSTRIES INC	1736036	02/13/2017	4,313.40	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	CALCULATOR, INCLUDES 10 CALCULATORS (EZ-SPOT YELLOW), STORAGE CADDY, POSTER AND SET OF INSTRUCTIONAL MATERIALS. TEACHER PACK T1-34 MULTI VIEW SCIENTIFIC. TEXAS INSTRUMENTS #34MV/TKT. NO SUBSTITUTE
CARDINAL OFFICE PRODUCTS	1734489	02/03/2017	529.45	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734489	02/03/2017	216.24	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734489	02/03/2017	517.20	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735393	02/08/2017	260.61	LASSITER MIDDLE SCHOOL	1332104	0610	125C	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	1737210	02/20/2017	27.24	LASSITER MIDDLE SCHOOL	1331118	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	1737538	02/21/2017	472.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
GOPHER SPORT	1737533	02/21/2017	143.91	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1737445	02/21/2017	179.85	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737445	02/21/2017	35.40	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1737445	02/21/2017	123.90	LASSITER MIDDLE SCHOOL	1331987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
NATIONAL ART & SCHOOL SUPPLIES	1735614	02/09/2017	30.00	LASSITER MIDDLE SCHOOL	1331118	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	1737211	02/20/2017	13.60	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737211	02/20/2017	31.62	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
OFFICE MAX	1735385	02/08/2017	20.58	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, LEGAL 8 1/2" X 14" YELLOW ONLY 16LB PADDED RULED PK/12 50 SHEETS/PAD TOPS VR #P399420



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1735385	02/08/2017	20.04	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
ORIENTAL TRADING COMPANY INC	1735392	02/08/2017	11.37	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PCM SALES INC	1734488	02/03/2017	282.00	LASSITER MIDDLE SCHOOL	1331013	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1735487	02/09/2017	89.95	LASSITER MIDDLE SCHOOL	1331013	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	1735488	02/09/2017	199.90	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1735739	02/10/2017	289.95	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	EQUIPMENT & SUPPLIES, MISCELLANEOUS EDUCATION (KPC 2010)(1020) **
PYRAMID SCHOOL PRODUCTS	1735386	02/08/2017	24.78	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	1735386	02/08/2017	4.29	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
SCHOLASTIC MAGAZINES	1737209	02/20/2017	277.50	LASSITER MIDDLE SCHOOL	1331124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737209	02/20/2017	27.50	LASSITER MIDDLE SCHOOL	1331124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC MAGAZINES	1737209	02/20/2017	319.68	LASSITER MIDDLE SCHOOL	1331124	0642	900XA	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737209	02/20/2017	31.96	LASSITER MIDDLE SCHOOL	1331124	0642	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735387	02/08/2017	134.85	LASSITER MIDDLE SCHOOL	1331118	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	1735879	02/13/2017	30.00	LASSITER MIDDLE SCHOOL	1331118	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STAIONERY CO LTD #084410 VR #9084410
U S POSTAL SERVICE	1735384	02/08/2017	490.00	LASSITER MIDDLE SCHOOL	1332797	0531	310CM	SERVICE, POSTAGE/POSTAL **
VALLEY BUSINESS MACHINES	1736038	02/13/2017	593.80	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	CALCULATORS & ACCESSORIES**
VALLEY BUSINESS MACHINES	1736038	02/13/2017	15.00	LASSITER MIDDLE SCHOOL	1331013	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
21	FY	2017	9,757.57					
ACCO BRANDS USA LLC	1735395	02/08/2017	36.18	LAUKHUF ELEMENTARY SCHOOL	1451118	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.
COMPLETE PRINTER SOURCE	1735565	02/09/2017	132.93	LAUKHUF ELEMENTARY SCHOOL	1451077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1736441	02/15/2017	309.75	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736441	02/15/2017	119.50	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
JEFFERSON CO AREA 4H COUNCIL	1734490	02/03/2017	144.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125C	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	1734490	02/03/2017	136.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125C	SERVICE, FEE **
JEFFERSON CO AREA 4H COUNCIL	1734490	02/03/2017	108.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0349	125C	SERVICE, FEE **
KENWAY DISTRIBUTORS	1736801	02/17/2017	21.00	LAUKHUF ELEMENTARY SCHOOL	1451987	0610	900XA	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
KIDSCLOTHES INC	1735054	02/07/2017	7.20	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **

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KIDSCLOTHES INC	1735054	02/07/2017	28.80	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735054	02/07/2017	14.40	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735054	02/07/2017	7.20	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735054	02/07/2017	28.80	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **
KIDSCLOTHES INC	1735054	02/07/2017	14.40	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	CLOTHING, MISCELLANEOUS **
MILLER TRANSPORTATION	1736535	02/16/2017	340.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
SCHOOL HEALTH CORPORATION	1737021	02/17/2017	45.00	LAUKHUF ELEMENTARY SCHOOL	1451121	0650	900XA	MOUSE **
SCHOOL SPECIALTY	1736692	02/16/2017	25.41	LAUKHUF ELEMENTARY SCHOOL	1451118	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	1736771	02/16/2017	65.95	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736771	02/16/2017	15.78	LAUKHUF ELEMENTARY SCHOOL	1451118	0610	900XF	ARTS & CRAFTS (BID #7172) **
WHOLESALE SCHOOLWEAR INC	1735053	02/07/2017	192.00	LAUKHUF ELEMENTARY SCHOOL	1452104	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 AUTH
WHOLESALE SCHOOLWEAR INC	1735055	02/07/2017	396.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	TROUSERS, HUSKY BOY'S, SIZES 6 - 18, FIRST QUALITY, COTTON/POLYESTER BLEND, FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED, COLORS: KHAKI (TAN) AND NAVY BLUE. AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COL
WHOLESALE SCHOOLWEAR INC	1735055	02/07/2017	396.00	LAUKHUF ELEMENTARY SCHOOL	1452104	0610	125C	TROUSERS, HUSKY GIRL'S SIZES 6 - 18 FIRST QUALITY COTTON/POLYESTER BLEND FRONT HEAVY DUTY ZIPPER AND FASTENER, NON-PLEATED FRONT, HEMMED. COLORS: KHAKI (TAN) AND NAVY BLUE AUTHENTIC GALAXY VR# HUSFFPNTS (SPECIFY SIZE AND COLOR) **
12	FY	2017	2,584.30					
A READERS CORNER	1735398	02/08/2017	123.10	LAYNE ELEMENTARY SCHOOL	1262170	0647	160B	BOOK, PAPERBACK (6875) **
BMI EDUCATIONAL SERVICES INC	1735880	02/13/2017	28.73	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
BMI EDUCATIONAL SERVICES INC	1735880	02/13/2017	31.92	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
CDW GOVERNMENT INC	1737272	02/20/2017	35.70	LAYNE ELEMENTARY SCHOOL	1261987	0739	900XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CURRICULUM ASSOCIATES INC	1735881	02/13/2017	275.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1735881	02/13/2017	11.94	LAYNE ELEMENTARY SCHOOL	1262170	0643	310B	BOOK **
CURRICULUM ASSOCIATES INC	1735881	02/13/2017	34.43	LAYNE ELEMENTARY SCHOOL	1262170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1735463	02/09/2017	141.00	LAYNE ELEMENTARY SCHOOL	1261013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HOUGHTON MIFFLIN HARCOURT SCF	1735561	02/09/2017	874.50	LAYNE ELEMENTARY SCHOOL	1262170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1735561	02/09/2017	10.90	LAYNE ELEMENTARY SCHOOL	1262170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LEARNING A-Z COMPANY	1735706	02/10/2017	2,308.95	LAYNE ELEMENTARY SCHOOL	1261077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1736659	02/16/2017	42.30	LAYNE ELEMENTARY SCHOOL	1261630	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	1736659	02/16/2017	8.55	LAYNE ELEMENTARY SCHOOL	1261630	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	1736659	02/16/2017	18.40	LAYNE ELEMENTARY SCHOOL	1261630	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
ORIENTAL TRADING COMPANY INC	1736660	02/16/2017	73.05	LAYNE ELEMENTARY SCHOOL	1261118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	5.56	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	5.56	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	5.56	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	4.76	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	BOOK **
PEACHTREE PUBLISHERS LIMITED	1735396	02/08/2017	17.00	LAYNE ELEMENTARY SCHOOL	1262170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735397	02/08/2017	5.60	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1735397	02/08/2017	20.00	LAYNE ELEMENTARY SCHOOL	1261077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
11	FY	2017	4,163.43					
CARDINAL OFFICE PRODUCTS	1734887	02/07/2017	83.12	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736112	02/14/2017	321.84	LIBERTY HIGH SCHOOL	0301013	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736652	02/16/2017	25.52	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736652	02/16/2017	50.10	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736652	02/16/2017	3.84	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736652	02/16/2017	6.40	LIBERTY HIGH SCHOOL	0301077	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GOLDEN CORRAL	1737452	02/21/2017	400.00	LIBERTY HIGH SCHOOL	0302104	0616	125C	FOOD, MISCELLANEOUS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1736256	02/14/2017	23.98	LIBERTY HIGH SCHOOL	0301121	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE
HILLYARD KENTUCKY	1736256	02/14/2017	11.99	LIBERTY HIGH SCHOOL	0301121	0610		HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736256	02/14/2017	51.08	LIBERTY HIGH SCHOOL	0301121	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736256	02/14/2017	47.80	LIBERTY HIGH SCHOOL	0301121	0610		DUSTER, WAND QUICK-CONNECT 21" FLEXIBLE RUBBERMAID HYGEN RUBQ850BK (1 SLEEVE INCLUDED)
HILLYARD KENTUCKY	1736256	02/14/2017	12.39	LIBERTY HIGH SCHOOL	0301121	0610		TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737442	02/21/2017	371.70	LIBERTY HIGH SCHOOL	0301077	0697	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737442	02/21/2017	102.70	LIBERTY HIGH SCHOOL	0301087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737442	02/21/2017	62.70	LIBERTY HIGH SCHOOL	0301087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737442	02/21/2017	33.00	LIBERTY HIGH SCHOOL	0301087	0610	900XS	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1737442	02/21/2017	112.90	LIBERTY HIGH SCHOOL	0301087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737442	02/21/2017	119.90	LIBERTY HIGH SCHOOL	0301087	0610	900XS	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1737442	02/21/2017	119.90	LIBERTY HIGH SCHOOL	0301087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737442	02/21/2017	162.00	LIBERTY HIGH SCHOOL	0301087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737442	02/21/2017	59.00	LIBERTY HIGH SCHOOL	0301087	0610	900XS	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1737442	02/21/2017	66.20	LIBERTY HIGH SCHOOL	0301087	0610	900XS	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
WHOLESALE CHESS	1735562	02/09/2017	37.96	LIBERTY HIGH SCHOOL	0302104	0610	125C	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
WHOLESALE CHESS	1735562	02/09/2017	37.96	LIBERTY HIGH SCHOOL	0302104	0610	125C	SUPPLIES, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1735562	02/09/2017	29.98	LIBERTY HIGH SCHOOL	0302104	0610	125C	SUPPLIES, MISCELLANEOUS TEACHING **
7	FY	2017	2,403.26					
FASTENAL COMPANY	1736882	02/17/2017	204.75	LIBRARY MEDIA SERVICES	L111221	0739	900XS	EQUIPMENT, MATERIAL HANDLING **
PRESENTATION SOLUTIONS	1734786	02/06/2017	159.90	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1734786	02/06/2017	359.80	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1734786	02/06/2017	299.85	LIBRARY MEDIA SERVICES	L111221	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1735796	02/10/2017	439.80	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1735796	02/10/2017	159.90	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1735796	02/10/2017	129.95	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRESENTATION SOLUTIONS	1735796	02/10/2017	129.95	LIBRARY MEDIA SERVICES	L111221	0610	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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PRESENTATION SOLUTIONS	1736758	02/16/2017	1,250.00	LIBRARY MEDIA SERVICES	L111221	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
PRESENTATION SOLUTIONS	1737611	02/22/2017	0.00	LIBRARY MEDIA SERVICES	L112188	0610	016C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
5	FY	2017	3,133.90					
ANDERSONS SALES AND SERVICE INC	1736926	02/17/2017	630.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
ANDERSONS SALES AND SERVICE INC	1736926	02/17/2017	20.00	LINCOLN ELEMENTARY SCHOOL	5201077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1735048	02/07/2017	37.46	LINCOLN ELEMENTARY SCHOOL	5201077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736620	02/16/2017	39.98	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736639	02/16/2017	25.44	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
DUPLICATOR SALES AND SERVICE IN	1735471	02/09/2017	236.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1735471	02/09/2017	88.07	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ELLIOTT LARRY	1736296	02/14/2017	275.00	LINCOLN ELEMENTARY SCHOOL	5202170	0349	0183L	SERVICE, ACTOR/ACTING GROUP **
HALF PRICE BOOKS	1735815	02/10/2017	300.00	LINCOLN ELEMENTARY SCHOOL	5202104	0643	125C	BOOK **
HILLYARD KENTUCKY	1736442	02/15/2017	239.00	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736442	02/15/2017	371.70	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736442	02/15/2017	33.10	LINCOLN ELEMENTARY SCHOOL	5201087	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	1736442	02/15/2017	239.80	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736442	02/15/2017	109.60	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1736442	02/15/2017	102.56	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1736442	02/15/2017	152.00	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736442	02/15/2017	120.96	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736442	02/15/2017	68.16	LINCOLN ELEMENTARY SCHOOL	5201087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736443	02/15/2017	80.40	LINCOLN ELEMENTARY SCHOOL	5201977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
IMAGINE LEARNING INC	1736293	02/14/2017	1,500.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160B	SOFTWARE **
IXL LEARNING INC	1736398	02/15/2017	349.00	LINCOLN ELEMENTARY SCHOOL	5202170	0650	160B	SOFTWARE **
JEFFREY GRANT RUSS SR	1736298	02/14/2017	475.00	LINCOLN ELEMENTARY SCHOOL	5202104	0349	125C	SERVICE, MAGICIAN **
LANG COMPANY	1735472	02/09/2017	800.00	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735472	02/09/2017	27.30	LINCOLN ELEMENTARY SCHOOL	5201118	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**



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PYRAMID SCHOOL PRODUCTS	1735552	02/09/2017	12.19	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1735552	02/09/2017	10.38	LINCOLN ELEMENTARY SCHOOL	5201118	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	1735552	02/09/2017	3.54	LINCOLN ELEMENTARY SCHOOL	5201118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
SCHOOL HEALTH CORPORATION	1736729	02/16/2017	208.32	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736729	02/16/2017	90.00	LINCOLN ELEMENTARY SCHOOL	5202104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SECOND PRESBYTERIAN CHURCH	1736297	02/14/2017	200.00	LINCOLN ELEMENTARY SCHOOL	5202104	0449	125C	SERVICE, RENTAL **
TOSHIBA BUSINESS SOLUTIONS	1737686	02/22/2017	236.00	LINCOLN ELEMENTARY SCHOOL	5201077	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
TROXELL COMMUNICATIONS INC	1735795	02/10/2017	158.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1735795	02/10/2017	16.00	LINCOLN ELEMENTARY SCHOOL	5202826	0679	735X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
18	FY	2017	7,254.96					
GOVCONNECTION INC	1735170	02/08/2017	29.99	LOUISVILLE DAY TREATMENT CENTR	1381170	0739	103XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
1	FY	2017	29.99					
HILLYARD KENTUCKY	1737811	02/22/2017	652.96	LOUISVILLE MALE HIGH SCHOOL	0471987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
PROSYS INFORMATION SYSTEMS	1737455	02/21/2017	782.00	LOUISVILLE MALE HIGH SCHOOL	0471059	0734	900XF	COMPUTER, STUDENT INSTRUCTIONAL DEVICE (PORTABLE), HP 640 G2 NOTEBOOK, INTEL CORE I5-4210M DUAL CORE, 14" HD LED, 8 GB, 500GB 7200 RPM HD, 6C 55WH BATTERY, TOUCHPAD, DVD RW OPTICAL, 802.11 A/B/G/N, BLUETOOTH 2.1, WINDOWS 7 PRO, 3Y YEAR WARRANTY
2	FY	2017	1,434.96					
BOUND TO STAY BOUND BOOKS INC	1735550	02/09/2017	437.08	LOWE ELEMENTARY SCHOOL	1461059	0641	900XF	BOOK, PAPERBACK PRE-BOUND (7183) **
HILLYARD KENTUCKY	1736444	02/15/2017	205.20	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1736444	02/15/2017	268.00	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1736444	02/15/2017	47.80	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736444	02/15/2017	185.85	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)



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HILLYARD KENTUCKY	1736444	02/15/2017	35.97	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736444	02/15/2017	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	1736444	02/15/2017	5.20	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1736444	02/15/2017	33.90	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1736444	02/15/2017	30.40	LOWE ELEMENTARY SCHOOL	1461987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
KSCA	1737493	02/21/2017	170.00	LOWE ELEMENTARY SCHOOL	1462053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1735788	02/10/2017	92.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1735788	02/10/2017	12.00	LOWE ELEMENTARY SCHOOL	1461077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1735640	02/09/2017	6.00	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735640	02/09/2017	6.00	LOWE ELEMENTARY SCHOOL	1462826	0679	715X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735640	02/09/2017	6.33	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735640	02/09/2017	7.85	LOWE ELEMENTARY SCHOOL	1461977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736621	02/16/2017	98.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736621	02/16/2017	18.39	LOWE ELEMENTARY SCHOOL	1462826	0679	737X	ARTS & CRAFTS (BID #7172) **
6	FY	2017	1,702.33					
HILLYARD KENTUCKY	1735540	02/09/2017	40.20	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736937	02/17/2017	119.50	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736937	02/17/2017	619.50	LUHR ELEMENTARY SCHOOL	1071077	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
SCHOOL SPECIALTY	1735049	02/07/2017	34.31	LUHR ELEMENTARY SCHOOL	1071121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
3	FY	2017	813.51					
BRAINPOP	1736976	02/17/2017	2,295.00	MALCOLM CHANCEY ELEMENTARY SCH	1021013	0650	900XF	SERVICE, SUBSCRIPTION (ON-LINE) **
HILLYARD KENTUCKY	1737439	02/21/2017	95.60	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737439	02/21/2017	371.70	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737439	02/21/2017	456.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737439	02/21/2017	410.40	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1737439	02/21/2017	804.00	MALCOLM CHANCEY ELEMENTARY SCH	1021987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
NCS PEARSON	1735042	02/07/2017	59.00	MALCOLM CHANCEY ELEMENTARY SCH	1021031	0610	900XF	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **
NCS PEARSON	1735042	02/07/2017	53.55	MALCOLM CHANCEY ELEMENTARY SCH	1021031	0610	900XF	TEST, LANGUAGE DEVELOPMENT TEST FOR AGES 4 TO 8-11 **



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NCS PEARSON	1735042	02/07/2017	10.00	MALCOLM CHANCEY ELEMENTARY SCH	1021031	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1734984	02/07/2017	51.30	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
PYRAMID SCHOOL PRODUCTS	1735043	02/07/2017	41.65	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	1735043	02/07/2017	5.95	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	1735043	02/07/2017	17.85	MALCOLM CHANCEY ELEMENTARY SCH	1021977	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	1735043	02/07/2017	11.90	MALCOLM CHANCEY ELEMENTARY SCH	1021977	0610	900XA	WRISTBAND, TYVEK 3/4" X 10" W/ADHESIVE CLOSURE, SEQUENTIALLY NUMBERED, 100/PK. ADVANTUS #7544X (AVAILABLE COLORS: BLUE, GREEN, PURPLE, RED AND YELLOW) SPECIFY COLOR **
SCHOOL SPECIALTY	1735044	02/07/2017	6.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735044	02/07/2017	6.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735044	02/07/2017	6.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735044	02/07/2017	6.72	MALCOLM CHANCEY ELEMENTARY SCH	1021118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
6	FY	2017	4,710.78					
HILLYARD KENTUCKY	1737313	02/21/2017	194.70	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1737313	02/21/2017	123.90	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737313	02/21/2017	191.20	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737313	02/21/2017	304.00	MARY GRACE JAEGER EDUC CENTER	9311087	0610	900XS	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
1	FY	2017	813.80					
HURST OFFICE SUPPLIERS	1737773	02/22/2017	152.43	MARYHURST SCHOOL	1931198	0733	103X	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
1	FY	2017	152.43					
AP GRAPH INC	1737677	02/22/2017	167.40	MATERIALS PRODUCTION	MP11504	0697	900XS	SUPPLIES, PRINTING **
AP GRAPH INC	1737677	02/22/2017	25.20	MATERIALS PRODUCTION	MP11504	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ATHENS PAPER COMPANY	1736577	02/16/2017	1,908.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	47.16	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	18.46	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	2.30	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	10.56	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	12.18	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736776	02/16/2017	30.59	MATERIALS PRODUCTION	MP11504	0697	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1736757	02/16/2017	1,125.45	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734930	02/07/2017	71.68	MATERIALS PRODUCTION	MP11504	0697	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593
HILLYARD KENTUCKY	1734930	02/07/2017	40.20	MATERIALS PRODUCTION	MP11504	0697	900XS	35 COUNT CANISTER 12 CANISTERS PER CASE TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
PCM SALES INC	1737064	02/20/2017	1,184.01	MATERIALS PRODUCTION	MP11504	0734	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
VERITIV OPERATING COMPANY	1735712	02/10/2017	1,419.66	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1735712	02/10/2017	1,419.66	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1736102	02/14/2017	6,367.68	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1736578	02/16/2017	670.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
VERITIV OPERATING COMPANY	1736578	02/16/2017	790.00	MATERIALS PRODUCTION	MP11504	0697	900XS	PAPER **
9	FY	2017	15,310.19					
CARDINAL OFFICE PRODUCTS	1735527	02/09/2017	22.09	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735527	02/09/2017	48.16	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735527	02/09/2017	88.75	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735527	02/09/2017	35.84	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736923	02/17/2017	312.08	MAUPIN ELEMENTARY SCHOOL	4801013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
FOLLETT SCHOOL SOLUTIONS	1737516	02/21/2017	527.89	MAUPIN ELEMENTARY SCHOOL	4802170	0641	310B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1737450	02/21/2017	119.90	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737450	02/21/2017	119.90	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737450	02/21/2017	302.40	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1737450	02/21/2017	191.80	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737450	02/21/2017	179.48	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737450	02/21/2017	340.80	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925

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HILLYARD KENTUCKY	1737450	02/21/2017	23.10	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737450	02/21/2017	33.00	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1737450	02/21/2017	71.70	MAUPIN ELEMENTARY SCHOOL	4801087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737450	02/21/2017	35.84	MAUPIN ELEMENTARY SCHOOL	4801087	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	1737678	02/22/2017	4.08	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1737678	02/22/2017	2.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1737678	02/22/2017	11.00	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1737678	02/22/2017	7.26	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
NATIONAL ART & SCHOOL SUPPLIES	1737514	02/21/2017	27.50	MAUPIN ELEMENTARY SCHOOL	4801077	0610	900XF	PENCIL, COLORED 50-COLOR SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4050
NATIONAL ART & SCHOOL SUPPLIES	1737514	02/21/2017	2.64	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
PYRAMID SCHOOL PRODUCTS	1737517	02/21/2017	34.80	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1737517	02/21/2017	8.70	MAUPIN ELEMENTARY SCHOOL	4801118	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	1737517	02/21/2017	17.50	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1737517	02/21/2017	19.04	MAUPIN ELEMENTARY SCHOOL	4801118	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	1737517	02/21/2017	6.79	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1737517	02/21/2017	12.19	MAUPIN ELEMENTARY SCHOOL	4801118	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	1737517	02/21/2017	6.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1737517	02/21/2017	24.99	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CLASSPACK, OIL PASTELS JUMBO SIZE STICKS 336 OIL PASTELS (12 DIFFERENT COLORS-28 OF EACH COLOR) CRAYOLA #52-4629
SCHOOL SPECIALTY	1736622	02/16/2017	25.32	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737515	02/21/2017	8.70	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



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SCHOOL SPECIALTY	1737515	02/21/2017	10.30	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	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	1737515	02/21/2017	16.75	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1737515	02/21/2017	31.49	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	PAPER, DRAWING WHITE 18" X 24" 60 LB PURE WHITE SULPHITE MEDIUM TEXTURE ERASABLE 500 SHTS/REAM, PACON 4718, VR# 9-1401316
SCHOOL SPECIALTY	1737515	02/21/2017	8.24	MAUPIN ELEMENTARY SCHOOL	4801118	0610	900XF	CEMENT, RUBBER 8 OZ CONTAINER WITH BRUSH ELMERS #231 VR #9001335
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE-SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS APPLE GREEN PACON BORDETTE #0037136 PACON VR #37136
SCHOOL SPECIALTY	1737515	02/21/2017	1.80	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BLACK PACON #37306 BORDETTE VR #9006087
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS BROWN PACON BORDETTE #0037026 VR #9006060
SCHOOL SPECIALTY	1737515	02/21/2017	0.90	MAUPIN ELEMENTARY SCHOOL	4801977	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
YELLOW CAB OF LOUISVILLE 10	1734491 FY	02/03/2017 2017	50.00 2,834.07	MAUPIN ELEMENTARY SCHOOL	4802104	0519	125C	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1734446	02/03/2017	2.52	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1734446	02/03/2017	2.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, MARKING GREEN FINE LINE HARD COPY 12/BOX LIQUI-MARK #41204 VR #LIQ41204
COMPLETE PRINTER SOURCE	1734446	02/03/2017	2.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1734446	02/03/2017	2.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
COMPLETE PRINTER SOURCE	1734446	02/03/2017	9.08	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	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	1734446	02/03/2017	1.90	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	BADGE, "HELLO MY NAME IS" GREEN 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD VR #LEO-93525
COMPLETE PRINTER SOURCE	1734446	02/03/2017	2.52	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
DRAMA BY GEORGE LLC	1734396	02/03/2017	200.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	1734396	02/03/2017	400.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
ELLIOTT LARRY	1736072	02/13/2017	250.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
GATTILAND	1736579	02/16/2017	150.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
HILLYARD KENTUCKY	1737640	02/22/2017	165.50	MCFERRAN ELEMENTARY SCHOOL	4401087	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	1737640	02/22/2017	359.70	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737640	02/22/2017	34.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1737640	02/22/2017	356.75	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1737640	02/22/2017	31.60	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737640	02/22/2017	5.97	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1737640	02/22/2017	25.64	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737640	02/22/2017	27.40	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737640	02/22/2017	21.60	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737640	02/22/2017	11.80	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
HILLYARD KENTUCKY	1737640	02/22/2017	358.50	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737640	02/22/2017	123.90	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737640	02/22/2017	82.50	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737640	02/22/2017	66.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1737640	02/22/2017	456.00	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737640	02/22/2017	157.12	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1737640	02/22/2017	947.40	MCFERRAN ELEMENTARY SCHOOL	4401087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1737656	02/22/2017	60.30	MCFERRAN ELEMENTARY SCHOOL	4401977	0610	900XA	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	1734448	02/03/2017	22.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
KURTZ BROS INC	1734448	02/03/2017	34.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1734450	02/03/2017	8.55	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1734450	02/03/2017	103.74	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
KURTZ BROS INC	1734450	02/03/2017	172.90	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1735142	02/08/2017	27.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1735142	02/08/2017	69.16	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1735142	02/08/2017	24.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
KURTZ BROS INC	1735142	02/08/2017	0.68	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735142	02/08/2017	1.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1735142	02/08/2017	13.60	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
KURTZ BROS INC	1735142	02/08/2017	54.90	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1735261	02/08/2017	345.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1735261	02/08/2017	0.68	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735261	02/08/2017	1.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 4" X 6" WHITE BLANK (100/PKG) ESSELTE VR #ESS-40
KURTZ BROS INC	1735261	02/08/2017	5.44	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
KURTZ BROS INC	1735261	02/08/2017	1.86	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
KURTZ BROS INC	1735261	02/08/2017	34.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1735262	02/08/2017	1.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1735262	02/08/2017	1.10	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
KURTZ BROS INC	1735262	02/08/2017	24.15	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, STORYBOOK 18" X 12" 1" RULED SAME RULING AS FIRST GRADE PAPER 1/2" BROKEN LINE 500 SHEET/REAM, AMERICAN PAPER CONVERTERS, VRN: APC-ARN1829

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KURTZ BROS INC	1735262	02/08/2017	14.52	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1735262	02/08/2017	0.93	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
LOUISVILLE ZOO	1735957	02/13/2017	211.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE ZOO	1735957	02/13/2017	16.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1737679	02/22/2017	3,240.00	MCFERRAN ELEMENTARY SCHOOL	4401706	0514		SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MUHAMMAD ALI CTR	1735253	02/08/2017	40.00	MCFERRAN ELEMENTARY SCHOOL	4402104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	4.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL, COLORED PRE-SHARPENED 24 COLOR/SET 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4024
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	10.14	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735260	02/08/2017	2.64	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	4.77	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	4.77	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM RED LATEX-FREE GRIP 12/BOX PENTEL VR #K437-B
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	2.64	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	7.92	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	5.28	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	66.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1735260	02/08/2017	3.38	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
OFFICE MAX	1735254	02/08/2017	35.58	MCFERRAN ELEMENTARY SCHOOL	4401077	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	1735254	02/08/2017	6.12	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11Y/W
OFFICE MAX	1735254	02/08/2017	5.40	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	9.90	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	4.80	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	7.44	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	5.19	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	19.04	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074



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PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	11.20	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734443	02/03/2017	12.19	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734443	02/03/2017	3.12	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	SCISSORS, CHILD SIZE SAFETY INTERCHANGEABLE FOR LEFT/RIGHT HAND HEAVY DUTY PLASTIC RUST PROOF BLADE W/GUARDED BLADE TIP ACME VR #10545
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	13.77	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	4.10	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	5.22	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	8.70	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	3.54	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	2.95	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734443	02/03/2017	1.64	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	2.28	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	7.38	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, FILAMENT 1" X 60 YD ROLL GENERAL PURPOSE SCOTCH VR #897
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	1.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	5.54	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	1.10	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE VR #SB1-1
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	12.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	8.70	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734443	02/03/2017	8.39	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734443	02/03/2017	6.49	MCFERRAN ELEMENTARY SCHOOL	4401124	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
PYRAMID SCHOOL PRODUCTS	1734444	02/03/2017	29.28	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734444	02/03/2017	13.58	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1734444	02/03/2017	12.19	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734445	02/03/2017	4.30	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734445	02/03/2017	5.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1734445	02/03/2017	17.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734445	02/03/2017	2.28	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734445	02/03/2017	2.16	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1734445	02/03/2017	2.36	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1735143	02/08/2017	12.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555

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PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	0.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	0.43	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	6.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	18.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	8.55	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	0.51	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	0.57	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735143	02/08/2017	5.49	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735143	02/08/2017	6.66	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	59.50	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735431	02/09/2017	89.60	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735431	02/09/2017	135.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	26.10	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735431	02/09/2017	7.20	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	5.94	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	0.86	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	0.54	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CLIP, PAPER #3 WIRE NICKED 100/BX CLI VR #501
PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	5.49	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735431	02/09/2017	12.98	MCFERRAN ELEMENTARY SCHOOL	4401121	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



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PYRAMID SCHOOL PRODUCTS	1735431	02/09/2017	12.98	MCFERRAN ELEMENTARY SCHOOL	4401121	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
PYRAMID SCHOOL PRODUCTS	1735432	02/09/2017	22.32	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1735432	02/09/2017	6.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735432	02/09/2017	7.50	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735432	02/09/2017	48.76	MCFERRAN ELEMENTARY SCHOOL	4401121	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
REALLY GOOD STUFF INC	1735144	02/08/2017	12.95	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735144	02/08/2017	23.70	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735145	02/08/2017	5.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735145	02/08/2017	24.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735145	02/08/2017	116.97	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735145	02/08/2017	89.91	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735146	02/08/2017	69.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735147	02/08/2017	14.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735148	02/08/2017	35.89	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735148	02/08/2017	38.70	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735149	02/08/2017	23.98	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735149	02/08/2017	14.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735149	02/08/2017	5.69	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735149	02/08/2017	0.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735149	02/08/2017	10.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735150	02/08/2017	41.97	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735150	02/08/2017	6.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1735150	02/08/2017	12.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	15.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	16.24	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	19.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	12.48	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	55.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	3.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	75.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	21.89	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	55.77	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	16.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737680	02/22/2017	6.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL SPECIALTY	1734447	02/03/2017	33.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521



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SCHOOL SPECIALTY	1734449	02/03/2017	8.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734449	02/03/2017	0.98	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1734449	02/03/2017	8.70	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1734449	02/03/2017	25.74	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1734449	02/03/2017	8.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734451	02/03/2017	8.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1734451	02/03/2017	10.34	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" BLUE 50/PKG 76 LB PACON #103086 VR #9054927
SCHOOL SPECIALTY	1734451	02/03/2017	2.40	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLACK 50/PKG 58 LB PACON SUNWORKS #6303 VR #9201183
SCHOOL SPECIALTY	1734451	02/03/2017	2.24	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" WHITE 50/PKG 58 LB PACON SUNWORKS #9203 VR #91506456
SCHOOL SPECIALTY	1734451	02/03/2017	6.65	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1734555	02/03/2017	8.84	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	6.46	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	18.41	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	3.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	3.95	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	3.29	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	17.81	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	16.16	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734555	02/03/2017	2.04	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735139	02/08/2017	46.80	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735139	02/08/2017	5.05	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735139	02/08/2017	9.15	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1735140	02/08/2017	46.20	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735141	02/08/2017	19.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	BOX, PENCIL SMALL PLASTIC LID LOCKS IN PLACE 8 1/2" X 5" X 2" IRIS USA INC #215521 VR #9085632
SCHOOL SPECIALTY	1735141	02/08/2017	17.94	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735255	02/08/2017	20.00	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512

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SCHOOL SPECIALTY	1735255	02/08/2017	4.62	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1735255	02/08/2017	4.62	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1735255	02/08/2017	5.32	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1735255	02/08/2017	5.38	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" COOL ASSORTED PACKAGE 50/PKG 76 LB (BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102943 VR #91398063
SCHOOL SPECIALTY	1735255	02/08/2017	13.32	MCFERRAN ELEMENTARY SCHOOL	4401118	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	1735255	02/08/2017	15.60	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735256	02/08/2017	13.40	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735256	02/08/2017	1.33	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1735256	02/08/2017	5.30	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 12" X 18" 58 LB WHITE 50/PKG PACON #9207 VR #91506484
SCHOOL SPECIALTY	1735256	02/08/2017	6.75	MCFERRAN ELEMENTARY SCHOOL	4401118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1735256	02/08/2017	6.81	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1735256	02/08/2017	6.72	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1735257	02/08/2017	12.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735257	02/08/2017	10.44	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1735257	02/08/2017	2.66	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276
SCHOOL SPECIALTY	1735257	02/08/2017	7.00	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	STRIP, SENTENCE DRY ERASE 3" X 24" ASSORTED COLORS (BLUE PINK AND YELLOW) RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5186 VR #91369509

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SCHOOL SPECIALTY	1735257	02/08/2017	1.06	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1735257	02/08/2017	5.69	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) 50/PKG 76 LB PACON #103095 VR #9054933
SCHOOL SPECIALTY	1735257	02/08/2017	3.42	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE ASSORTED COLORS (20 SHTS/PKG) PACON #0058506 VR #9006177
SCHOOL SPECIALTY	1735258	02/08/2017	13.50	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1735258	02/08/2017	8.64	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" YELLOW 50/PKG 76 LB PACON #103036 VR #9054069
SCHOOL SPECIALTY	1735258	02/08/2017	9.08	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLUE 50/PKG 76 LB PACON #103054 VR #9054129
SCHOOL SPECIALTY	1735258	02/08/2017	11.94	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1735258	02/08/2017	5.38	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1735258	02/08/2017	5.38	MCFERRAN ELEMENTARY SCHOOL	4401124	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	1735259	02/08/2017	20.00	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735259	02/08/2017	5.22	MCFERRAN ELEMENTARY SCHOOL	4401121	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	1735259	02/08/2017	6.93	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1735259	02/08/2017	3.66	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, ART TISSUE 20" X 30" DELUXE GRADE AZURE BLUE (24 SHTS/PKG) PACON #0059102 VR #9391949
SCHOOL SPECIALTY	1735259	02/08/2017	4.62	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1735259	02/08/2017	12.99	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" WHITE 50/PKG 76 LB PACON TRU-RAY #103090 VR #9054918
SCHOOL SPECIALTY	1735259	02/08/2017	10.16	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" FESTIVE RED 50/PKG 76 LB PACON #103433 VR #9054945
SCHOOL SPECIALTY	1735958	02/13/2017	24.48	MCFERRAN ELEMENTARY SCHOOL	4401121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735958	02/13/2017	6.26	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735958	02/13/2017	10.42	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735959	02/13/2017	40.12	MCFERRAN ELEMENTARY SCHOOL	4401124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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S W H SUPPLY COMPANY INC	1736433	02/16/2017	39.99	MECHANICAL ELECTRONIC MAINT	MM11411	0697	900XS	TOOL, MANUAL (NON-ELECTRIC) **
1	FY	2017	39.99					
CARDINAL OFFICE PRODUCTS	1736425	02/15/2017	135.96	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736425	02/15/2017	32.12	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1735556	02/09/2017	3,112.48	MEDORA ELEMENTARY SCHOOL	0221059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DUPLICATOR SALES AND SERVICE IN	1736379	02/15/2017	472.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736379	02/15/2017	120.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736379	02/15/2017	94.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
LEARNING.COM	1736580	02/16/2017	480.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1736424	02/15/2017	84.50	MEDORA ELEMENTARY SCHOOL	0221118	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	1736424	02/15/2017	44.64	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	GLUE, STICK 0.74 OZ CLEAR APPLICATION SPREADS EASILY STICKS IMMEDIATELY UHU VR #99649
NATIONAL ART & SCHOOL SUPPLIES	1736924	02/17/2017	128.40	MEDORA ELEMENTARY SCHOOL	0221118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
POMEROY IT SOLUTIONS	1737072	02/20/2017	396.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737072	02/20/2017	244.00	MEDORA ELEMENTARY SCHOOL	0221077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
7	FY	2017	5,344.10					
A M ELECTRIC CO INC	1736426	02/15/2017	133.50	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
B & H PHOTO VIDEO PRO AUDIO	1736060	02/13/2017	1,881.00	MEYZEEK MIDDLE SCHOOL	3402219	0734	012BA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1734499	02/03/2017	97.94	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734556	02/03/2017	97.94	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734556	02/03/2017	168.57	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734556	02/03/2017	78.93	MEYZEEK MIDDLE SCHOOL	3401077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735263	02/08/2017	45.27	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736775	02/16/2017	37.21	MEYZEEK MIDDLE SCHOOL	3401121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735437	02/09/2017	14.70	MEYZEEK MIDDLE SCHOOL	3401118	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



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COMPLETE PRINTER SOURCE	1735437	02/09/2017	3.50	MEYZEEK MIDDLE SCHOOL	3401118	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	1735437	02/09/2017	9.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
COMPLETE PRINTER SOURCE	1735437	02/09/2017	24.00	MEYZEEK MIDDLE SCHOOL	3401118	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	1735437	02/09/2017	7.35	MEYZEEK MIDDLE SCHOOL	3401118	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
GOPHER SPORT	1735066	02/08/2017	64.53	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HARLAND CLARKE CORP	1735433	02/09/2017	10.85	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE SUPPLIES **
HARLAND CLARKE CORP	1735433	02/09/2017	5.46	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	OFFICE SUPPLIES **
HARLAND CLARKE CORP	1735433	02/09/2017	4.46	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1736255	02/14/2017	87.50	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1736255	02/14/2017	358.50	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736255	02/14/2017	371.70	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736255	02/14/2017	228.00	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736255	02/14/2017	179.85	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736255	02/14/2017	36.00	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	DUSTER, SLEEVE REPLACEMENT MICRO-FIBER 6/PACK RUBBERMAID #Q851 VR #RUBQ851GR
HILLYARD KENTUCKY	1736255	02/14/2017	38.95	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1736255	02/14/2017	1,072.00	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1736255	02/14/2017	1,231.20	MEYZEEK MIDDLE SCHOOL	3401987	0610	900XA	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
KURTZ BROS INC	1735435	02/09/2017	36.60	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1735435	02/09/2017	7.26	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1735435	02/09/2017	10.91	MEYZEEK MIDDLE SCHOOL	3401118	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	1735435	02/09/2017	9.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1735435	02/09/2017	8.55	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739

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KURTZ BROS INC	1735435	02/09/2017	11.73	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
KURTZ BROS INC	1735435	02/09/2017	3.34	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
NATIONAL ART & SCHOOL SUPPLIES	1735434	02/09/2017	17.82	MEYZEEK MIDDLE SCHOOL	3401077	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1735434	02/09/2017	31.75	MEYZEEK MIDDLE SCHOOL	3401118	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	1735434	02/09/2017	23.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1735434	02/09/2017	7.50	MEYZEEK MIDDLE SCHOOL	3401118	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	1735434	02/09/2017	17.10	MEYZEEK MIDDLE SCHOOL	3401118	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	1735434	02/09/2017	1.84	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE AP CERTIFIED NONTOXIC FORMULA CONFORMS TO ASTM D-4263 SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1735434	02/09/2017	26.68	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1735434	02/09/2017	13.52	MEYZEEK MIDDLE SCHOOL	3401118	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	1735434	02/09/2017	9.75	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
ORIENTAL TRADING COMPANY INC	1734546	02/03/2017	86.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734546	02/03/2017	41.65	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734546	02/03/2017	241.93	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	3.75	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	14.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	5.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	5.22	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	2.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CHALK, STICK WHITE (12 STICKS PER BOX) PRANG #31144
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	6.25	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	15.18	MEYZEEK MIDDLE SCHOOL	3401118	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



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PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	24.38	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	7.19	MEYZEEK MIDDLE SCHOOL	3401118	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	1735438	02/09/2017	10.98	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PEN, GEL RETRACTABLE ASSORTED COLOR INK, MEDIUM, 8 COLOR PACK (BLACK, BLUE, GREEN, LIGHT BLUE, ORANGE, PINK, PURPLE AND RED) 8/BOX PAPERMATE #1746323 VR #1746323
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	1.70	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	RULER, WOOD METRIC/INCH (30CM. 12") HARDWOOD GLOSS FINISH METRIC ON ONE SIDE INCHES ON OTHER 1 1/8" WIDE 1/16" GRADUATIONS RIGID BEVELED W/METAL EDGE AND BINDER HOLES ACME VR #10702
PYRAMID SCHOOL PRODUCTS	1735438	02/09/2017	7.59	MEYZEEK MIDDLE SCHOOL	3401118	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	1735751	02/10/2017	7.50	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735751	02/10/2017	68.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1735751	02/10/2017	54.32	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS 8-1/2 X 11" PAPER LEATHERETTE EMBOSSED 25/BOX ONE COLOR PER BOX FILE E-Z #80128XX (AVAILABLE COLORS #00-WHITE, #20-LIGHT BLUE, #23-DARK BLUE, #29-GRAPE, #58-RED, #60-GREEN, #70-YELLOW, #80-OR
SCHOOL SPECIALTY	1735354	02/08/2017	23.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735354	02/08/2017	21.05	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735436	02/09/2017	4.96	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	CEMENT, RUBBER 4 OZ CONTAINER WITH BRUSH ELMERS #E425 VR #9038443
SCHOOL SPECIALTY	1735436	02/09/2017	1.40	MEYZEEK MIDDLE SCHOOL	3401118	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	1735436	02/09/2017	5.20	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED 1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON #RWC851114SQP-5988 VR #9086667
SCHOOL SPECIALTY	1735436	02/09/2017	7.80	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735436	02/09/2017	18.00	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1735566	02/09/2017	44.21	MEYZEEK MIDDLE SCHOOL	3401118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
18	FY	2017	7,256.34					

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CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	25.14	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	7.32	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	7.32	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	7.25	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	5.33	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736427	02/15/2017	7.70	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737681	02/22/2017	72.80	MIDDLETOWN ELEMENTARY SCHOOL	0241977	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	1737681	02/22/2017	45.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
HILLYARD KENTUCKY	1736529	02/16/2017	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1736529	02/16/2017	30.24	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736529	02/16/2017	25.64	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1736529	02/16/2017	34.08	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736529	02/16/2017	27.40	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1736529	02/16/2017	7.76	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1736529	02/16/2017	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1736529	02/16/2017	95.60	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736529	02/16/2017	16.50	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	GLOVES, SMALL LATEX FREE POWDER FREE 9-5" LENGTH 6 MIL NITRILE 100/BOX TRADEX #N400 VR #NSM400
HILLYARD KENTUCKY	1736529	02/16/2017	16.50	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1736529	02/16/2017	371.70	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
LANG COMPANY	1737026	02/20/2017	4,876.59	MIDDLETOWN ELEMENTARY SCHOOL	0241987	0739	900XA	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
N A E S P	1736428	02/15/2017	75.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	AWARDS, MEDALS, RIBBONS **
N A E S P	1736428	02/15/2017	0.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	AWARDS, MEDALS, RIBBONS **
N A E S P	1736428	02/15/2017	17.00	MIDDLETOWN ELEMENTARY SCHOOL	0241977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEARSON ASSESSMENTS	1735960	02/13/2017	63.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SHEET, TEST ANSWER **
PEARSON ASSESSMENTS	1735960	02/13/2017	10.00	MIDDLETOWN ELEMENTARY SCHOOL	0241121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1736756	02/16/2017	750.00	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
REALLY GOOD STUFF INC	1737682	02/22/2017	41.98	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	4.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	12.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	7.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	4.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	4.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	9.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737682	02/22/2017	12.99	MIDDLETOWN ELEMENTARY SCHOOL	0241118	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
8	FY	2017	10,254.19					
ACADEMIC EDGE INC	1736581	02/16/2017	8,000.00	MILL CREEK ELEMENTARY SCHOOL	1472170	0735	310C	SOFTWARE **
CARDINAL OFFICE PRODUCTS	1734888	02/07/2017	9.09	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734888	02/07/2017	144.02	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735442	02/09/2017	103.56	MILL CREEK ELEMENTARY SCHOOL	1471118	0734	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737073	02/20/2017	9.82	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737073	02/20/2017	33.25	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DIGITAL PROMOTIONS INC	1735752	02/10/2017	168.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SHIRT **
DUPLICATOR SALES AND SERVICE IN	1734579	02/06/2017	81.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734579	02/06/2017	472.00	MILL CREEK ELEMENTARY SCHOOL	1471013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ETA HAND2MIND	1735440	02/09/2017	331.37	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
HILLYARD KENTUCKY	1735864	02/10/2017	6.60	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735864	02/10/2017	4.44	MILL CREEK ELEMENTARY SCHOOL	1471987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE NITRILE REUSABLE ONE-PAIR TRADEX #NTL650/HDG
HILLYARD KENTUCKY	1735864	02/10/2017	6.60	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1735864	02/10/2017	143.40	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735864	02/10/2017	100.66	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1735864	02/10/2017	371.70	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735864	02/10/2017	4.68	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	WOOL, STEEL 3 COARSE 16 PADS/PKG GLOBAL MATERIAL TECHNOLOGY #117006 VR #GMT117006
HILLYARD KENTUCKY	1735864	02/10/2017	40.20	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1735864	02/10/2017	152.00	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737641	02/22/2017	34.00	MILL CREEK ELEMENTARY SCHOOL	1471087	0610	900XF	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **



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KROGER	1737520	02/21/2017	150.00	MILL CREEK ELEMENTARY SCHOOL	1472797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1737520	02/21/2017	50.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
KURTZ BROS INC	1735443	02/09/2017	27.15	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
MILLER TRANSPORTATION	1735961	02/13/2017	340.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PRESENTATION SOLUTIONS	1737074	02/20/2017	539.70	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PYRAMID SCHOOL PRODUCTS	1735753	02/10/2017	17.10	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735753	02/10/2017	16.78	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PEN, GEL RETRACTABLE FINE BLACK RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46710 VR #46710
PYRAMID SCHOOL PRODUCTS	1735753	02/10/2017	120.00	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735753	02/10/2017	156.80	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1735441	02/09/2017	230.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735441	02/09/2017	8.40	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	PROTRACTOR, 6" RULER ACROSS BOTTOM CLEAR PLASTIC W/ OPEN ARC 12/PK NINGHAI HUIHUI STAIONERY CO LTD #084410 VR #9084410
SCHOOL SPECIALTY	1736732	02/16/2017	166.28	MILL CREEK ELEMENTARY SCHOOL	1471077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SKATE ODYSSEY	1734452	02/03/2017	305.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0449	125C	SERVICE, RENTAL **
TROPHY DEPOT	1735754	02/10/2017	23.76	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	61.00	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	32.48	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	48.30	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	153.60	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	42.48	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROPHY DEPOT	1735754	02/10/2017	224.64	MILL CREEK ELEMENTARY SCHOOL	1472104	0674	125C	AWARDS, MEDALS, RIBBONS **
TROXELL COMMUNICATIONS INC	1736519	02/15/2017	497.50	MILL CREEK ELEMENTARY SCHOOL	1471077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
19	FY	2017	14,076.56					
BLICK ART MATERIALS LLC	1737075	02/20/2017	14.52	MINOR DANIELS ACADEMY	2021179	0610	900XS	ARTS & CRAFTS (BID #7172) **
BLUE MEDIA SUPPLY INC	1737280	02/20/2017	58.80	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
BLUE MEDIA SUPPLY INC	1737280	02/20/2017	91.63	MINOR DANIELS ACADEMY	2021179	0739	900XS	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS AND STANDS. CALIFONE. (BID DISCOUNT IS 50.60 % OFF LIST)**.
CARDINAL OFFICE PRODUCTS	1734454	02/03/2017	86.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734454	02/03/2017	41.72	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737079	02/20/2017	22.29	MINOR DANIELS ACADEMY	2021179	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	1737079	02/20/2017	14.50	MINOR DANIELS ACADEMY	2021179	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737078	02/20/2017	265.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
COMPLETE PRINTER SOURCE	1737765	02/22/2017	72.24	MINOR DANIELS ACADEMY	2021013	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1734931	02/07/2017	71.94	MINOR DANIELS ACADEMY	2021179	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734931	02/07/2017	47.96	MINOR DANIELS ACADEMY	2021179	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1734931	02/07/2017	54.80	MINOR DANIELS ACADEMY	2021179	0610	900XS	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1734931	02/07/2017	42.90	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HILLYARD KENTUCKY	1734931	02/07/2017	167.30	MINOR DANIELS ACADEMY	2021179	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734931	02/07/2017	198.24	MINOR DANIELS ACADEMY	2021179	0610	900XS	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736429	02/15/2017	33.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736429	02/15/2017	33.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
HURST OFFICE SUPPLIERS	1734424	02/03/2017	150.76	MINOR DANIELS ACADEMY	2021987	0733		CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
NASCO	1734453	02/03/2017	21.89	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
NASCO	1734453	02/03/2017	2.76	MINOR DANIELS ACADEMY	2021179	0610	900XS	SUPPLIES, MISCELLANEOUS SCIENCE **
NASCO	1734453	02/03/2017	17.75	MINOR DANIELS ACADEMY	2021179	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1737076	02/20/2017	19.60	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1737076	02/20/2017	4.70	MINOR DANIELS ACADEMY	2021179	0610	900XS	PEN, COUNTER REFILL BLACK MEDIUM POINT ANTIMICROBIAL PMCOLLC #05058 VR #9076357
SCHOOL SPECIALTY	1737076	02/20/2017	87.00	MINOR DANIELS ACADEMY	2021179	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1737077	02/20/2017	46.10	MINOR DANIELS ACADEMY	2021179	0610	900XS	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
12	FY	2017	1,667.12					
A READERS CORNER	1735768	02/10/2017	22.50	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
A READERS CORNER	1735768	02/10/2017	22.72	MINORS LANE ELEMENTARY SCHOOL	0992170	0643	310B	BOOK **
APPLE COMPUTER INC	1734398	02/03/2017	14,190.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1734398	02/03/2017	1,137.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310B	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1734398	02/03/2017	297.00	MINORS LANE ELEMENTARY SCHOOL	0992170	0734	310B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	145.37	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	9.63	MINORS LANE ELEMENTARY SCHOOL	0991124	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	1734500	02/03/2017	223.28	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	195.94	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	126.52	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	126.52	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734500	02/03/2017	52.88	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734953	02/07/2017	14.56	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1734953	02/07/2017	15.96	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1736168	02/14/2017	53.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125C	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
ELLISON EDUCATIONAL EQUIPMENT	1735962	02/13/2017	157.50	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
HILLYARD KENTUCKY	1734932	02/07/2017	20.10	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734932	02/07/2017	33.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KAPLAN EARLY LEARNING CO	1734606	02/06/2017	38.72	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MANIPULATIVES (BID #7172) **
KAPLAN EARLY LEARNING CO	1734606	02/06/2017	38.72	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1734952	02/07/2017	25.65	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1734952	02/07/2017	7.26	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736167	02/14/2017	49.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125C	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
KURTZ BROS INC	1736167	02/14/2017	49.50	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125C	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
LAKESHORE LEARNING	1734950	02/07/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734950	02/07/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734950	02/07/2017	27.89	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734950	02/07/2017	15.80	MINORS LANE ELEMENTARY SCHOOL	0991124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	56.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	14.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	56.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	14.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	14.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	OFFICE SUPPLIES **
MAGNATAG VISIBLE SYSTEMS	1735756	02/10/2017	11.27	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
NO TEARS LEARNING INC	1736430	02/15/2017	326.25	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
NO TEARS LEARNING INC	1736430	02/15/2017	32.63	MINORS LANE ELEMENTARY SCHOOL	0991118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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PCM SALES INC	1734397	02/03/2017	453.93	MINORS LANE ELEMENTARY SCHOOL	0992104	0734	125C	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
PRESENTATION SOLUTIONS	1735264	02/08/2017	419.85	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	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
PROSYS INFORMATION SYSTEMS	1736309	02/14/2017	118.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0734	900XF	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1736431	02/15/2017	395.00	MINORS LANE ELEMENTARY SCHOOL	0992104	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 NURSE SUPPLY	1735399	02/08/2017	1.61	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	5.48	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	6.82	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	2.06	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	3.14	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	2.96	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735399	02/08/2017	1.79	MINORS LANE ELEMENTARY SCHOOL	0991037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734951	02/07/2017	14.69	MINORS LANE ELEMENTARY SCHOOL	0991124	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
SCHOOL SPECIALTY	1734951	02/07/2017	12.06	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FOLDER, HANGING FILE LEGAL SIZE 1/3 CUT TWO-TONE GREEN 25/BOX TOPS #SS070320 VR #9070320
SCHOOL SPECIALTY	1734951	02/07/2017	0.87	MINORS LANE ELEMENTARY SCHOOL	0991118	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	1735755	02/10/2017	102.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0610	900XF	FILM, LAMINATING CLEAR, 1.5 MIL. 25" X 500' ROLL W/1" CORE. SCHOOL SMART #100069, VR #1277261
SCHOOL SPECIALTY	1736169	02/14/2017	134.00	MINORS LANE ELEMENTARY SCHOOL	0992104	0610	125C	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
TROXELL COMMUNICATIONS INC	1735182	02/08/2017	90.20	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1735186	02/08/2017	494.00	MINORS LANE ELEMENTARY SCHOOL	0991077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON. CONSUMER GRADE. (BID DISCOUNT IS 36.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1737465	02/21/2017	74.65	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1737465	02/21/2017	522.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **



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TROXELL COMMUNICATIONS INC	1737465	02/21/2017	348.00	MINORS LANE ELEMENTARY SCHOOL	0991013	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
24	FY	2017	20,891.91					
BLANKENBAKER OPS LLC	1735769	02/10/2017	182.00	MOORE TRADITIONAL SCHOOL	1552104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
CARDINAL OFFICE PRODUCTS	1734889	02/07/2017	489.70	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734889	02/07/2017	144.75	MOORE TRADITIONAL SCHOOL	1551013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1735777	02/10/2017	45.00	MOORE TRADITIONAL SCHOOL	1551170	0644	900XA	BOOK **
DELL COMPUTER CORPORATION	1736064	02/13/2017	934.65	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
FOLLETT SCHOOL SOLUTIONS	1735113	02/08/2017	233.80	MOORE TRADITIONAL SCHOOL	1552170	0643	160C	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
GARRETT BOOK COMPANY	1736432	02/15/2017	600.00	MOORE TRADITIONAL SCHOOL	1551059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1737299	02/21/2017	1,214.10	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1735114	02/08/2017	167.30	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735114	02/08/2017	371.70	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735114	02/08/2017	18.30	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717
HILLYARD KENTUCKY	1735114	02/08/2017	41.85	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1735114	02/08/2017	26.25	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1735114	02/08/2017	0.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1735114	02/08/2017	0.00	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1735114	02/08/2017	5.28	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1735114	02/08/2017	4.08	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1737444	02/21/2017	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	1737444	02/21/2017	107.91	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737444	02/21/2017	78.95	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1737444	02/21/2017	19.64	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906

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HILLYARD KENTUCKY	1737444	02/21/2017	43.75	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1737444	02/21/2017	91.20	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737444	02/21/2017	69.75	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	FRAME, DUST MOP 18" LENGTH ALUMINUM FLAT FRAME 6/CS RUBBERMAID #Q560 VR #RUBQ560YW
HILLYARD KENTUCKY	1737444	02/21/2017	24.70	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1737444	02/21/2017	309.75	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737444	02/21/2017	143.40	MOORE TRADITIONAL SCHOOL	1551987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	26,299.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	20,287.80	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	22,166.30	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	2,385.60	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	2,950.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	2,650.00	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1737521	02/21/2017	3,556.94	MOORE TRADITIONAL SCHOOL	1552219	0643	460B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HURST OFFICE SUPPLIERS	1735719	02/10/2017	152.43	MOORE TRADITIONAL SCHOOL	1551987	0733	900XA	CABINET, FILE LETTER SIZE 2 DRAWER W/CAM KEY LOCK HON #HH312, FINISHES: PUTTY, BLACK, CHARCOAL, GREIGE, LIGHT GRAY, MUSLIN, LOFT, SHADOW, PARCHMENT, BROWNSTONE, BUNGALOW, FOSSIL (SPECIFY COLOR) **
KMEA	1734479	02/03/2017	130.00	MOORE TRADITIONAL SCHOOL	1551053	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1735112	02/08/2017	340.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1735457	02/09/2017	32.73	MOORE TRADITIONAL SCHOOL	1551077	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	1735457	02/09/2017	10.95	MOORE TRADITIONAL SCHOOL	1551077	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	1735770	02/10/2017	11.40	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213YEL
KURTZ BROS INC	1735770	02/10/2017	11.40	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1735770	02/10/2017	4.80	MOORE TRADITIONAL SCHOOL	1551059	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	1737405	02/21/2017	86.40	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	BOARD, PRESENTATION 48" x 36" WHITE TRI-FOLD SINGLE WALL CORRUGATION FOLDS TO 24" X 36" PACON VR #PAC-3763 24/PK
MILLER TRANSPORTATION	1736170	02/14/2017	170.00	MOORE TRADITIONAL SCHOOL	1552104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1735772	02/10/2017	48.75	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	PAD, POST-IT-NOTES 4" X 4" LINED SUPER STICKY RIO DE JANEIRO 90 SHEETS/PAD 6 PADS/PK 3M VR #675-6SSUC

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NATIONAL ART & SCHOOL SUPPLIES	1735772	02/10/2017	6.76	MOORE TRADITIONAL SCHOOL	1551059	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	1735772	02/10/2017	6.60	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1735772	02/10/2017	14.31	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
NATIONAL ART & SCHOOL SUPPLIES	1735772	02/10/2017	4.65	MOORE TRADITIONAL SCHOOL	1551059	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	1735772	02/10/2017	17.10	MOORE TRADITIONAL SCHOOL	1551077	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
OVEC	1737171	02/20/2017	6,660.00	MOORE TRADITIONAL SCHOOL	1552053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1734502	02/03/2017	89.07	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1734502	02/03/2017	460.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1735456	02/09/2017	5.54	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FLAG, U S CLASSROOM 12" X 18" VALLEY FORGE VR #12761000
PYRAMID SCHOOL PRODUCTS	1735456	02/09/2017	1.10	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	FLAG BRACKET, FOR CLASSROOM 12" X 18" FLAG VALLEY FORGE VR #SB1-1
PYRAMID SCHOOL PRODUCTS	1735456	02/09/2017	17.16	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1735456	02/09/2017	29.00	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735456	02/09/2017	74.75	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	1735771	02/10/2017	4.35	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735771	02/10/2017	8.40	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735771	02/10/2017	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	1735771	02/10/2017	15.18	MOORE TRADITIONAL SCHOOL	1551077	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
RADIO COMMUNICATIONS SYSTEMS	1735184	02/08/2017	225.00	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	RADIOS AND ACCESSORIES MOTOROLA **
REALITY WORKS INC	1737206	02/20/2017	2,499.00	MOORE TRADITIONAL SCHOOL	1552138	0739	348C	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1737206	02/20/2017	1,249.50	MOORE TRADITIONAL SCHOOL	1552138	0739	348C	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
REALITY WORKS INC	1737206	02/20/2017	249.90	MOORE TRADITIONAL SCHOOL	1552138	0739	348C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735567	02/09/2017	23.00	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735773	02/10/2017	13.05	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839



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SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551121	0610	900XA	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS AZURE BLUE PACON BORDETTE #37166 PACON VR #9006078
SCHOOL SPECIALTY	1735773	02/10/2017	1.90	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS ORANGE PACON BORDETTE VR #9006069
SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS EMERALD GREEN PACON BORDETTE #37146 VR #9006075
SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS FLAME RED PACON BORDETTE #37036 VR #9006063
SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS VIOLET BORDETTE PACON VR #0037336
SCHOOL SPECIALTY	1735773	02/10/2017	1.80	MOORE TRADITIONAL SCHOOL	1551059	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1735825	02/10/2017	79.16	MOORE TRADITIONAL SCHOOL	1551077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
TROXELL COMMUNICATIONS INC	1736065	02/13/2017	585.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736065	02/13/2017	75.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736065	02/13/2017	18.00	MOORE TRADITIONAL SCHOOL	1551013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736066	02/13/2017	9,490.00	MOORE TRADITIONAL SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736066	02/13/2017	58,500.00	MOORE TRADITIONAL SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736066	02/13/2017	7,500.00	MOORE TRADITIONAL SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1736066	02/13/2017	1,800.00	MOORE TRADITIONAL SCHOOL	1552219	0734	460B	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
TROXELL COMMUNICATIONS INC	1737266	02/20/2017	497.50	MOORE TRADITIONAL SCHOOL	1551118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
VALU MARKET	1737522	02/21/2017	77.97	MOORE TRADITIONAL SCHOOL	1552797	0616	310CM	FOOD, MISCELLANEOUS **
VALU MARKET	1737522	02/21/2017	110.97	MOORE TRADITIONAL SCHOOL	1552797	0616	310CM	FOOD, MISCELLANEOUS **
VALU MARKET	1737522	02/21/2017	5.98	MOORE TRADITIONAL SCHOOL	1552797	0616	310CM	FOOD, MISCELLANEOUS **
31	FY	2017	182,475.33					

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ACCO BRANDS USA LLC	1737451	02/21/2017	108.54	NEWBURG MIDDLE SCHOOL	0411118	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	1735822	02/10/2017	101.07	NEWBURG MIDDLE SCHOOL	0411118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **
FOLLETT SCHOOL SOLUTIONS	1735555	02/09/2017	684.34	NEWBURG MIDDLE SCHOOL	0411059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
FRESH START GROWERS SUPPLY	1736405	02/15/2017	25.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1736405	02/15/2017	24.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1736405	02/15/2017	50.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
FRESH START GROWERS SUPPLY	1736405	02/15/2017	6.00	NEWBURG MIDDLE SCHOOL	0412088	0697	017BW	SUPPLIES, AGRICULTURAL/HORTICULTURAL (MISCELLANEOUS) **
HILLYARD KENTUCKY	1734498	02/03/2017	19.80	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1734498	02/03/2017	8.95	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	PAD, 12" RED BUFF, CS/5, HILLYARD HIL42212
HILLYARD KENTUCKY	1734498	02/03/2017	95.60	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734498	02/03/2017	185.85	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734498	02/03/2017	4.08	NEWBURG MIDDLE SCHOOL	0411987	0610	900XA	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
KENTUCKY MUD WORKS	1737767	02/22/2017	476.16	NEWBURG MIDDLE SCHOOL	0411077	0739	900XF	ARTS & CRAFTS (BID #7172) **
KMEA	1735963	02/13/2017	4.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	AWARDS, MEDALS, RIBBONS **
KMEA	1735963	02/13/2017	44.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	AWARDS, MEDALS, RIBBONS **
KMEA	1735963	02/13/2017	3.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILES AHEAD MUSIC	1734399	02/03/2017	12.17	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1734399	02/03/2017	49.80	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1734399	02/03/2017	60.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1734399	02/03/2017	60.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1734400	02/03/2017	30.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1734400	02/03/2017	58.45	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1736299	02/14/2017	47.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1736299	02/14/2017	40.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1736299	02/14/2017	20.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1736626	02/16/2017	35.00	NEWBURG MIDDLE SCHOOL	0412826	0679	738X	SERVICE, REPAIR DIGITAL PIANOS **
MILES AHEAD MUSIC	1737010	02/17/2017	10.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1737010	02/17/2017	32.91	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR WOODWIND INSTRUMENTS **
MILES AHEAD MUSIC	1737011	02/17/2017	20.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **
MILES AHEAD MUSIC	1737011	02/17/2017	20.00	NEWBURG MIDDLE SCHOOL	0412826	0679	712X	SERVICE, REPAIR BRASS INSTRUMENTS **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PRESENTATION SOLUTIONS	1737406	02/21/2017	419.85	NEWBURG MIDDLE SCHOOL	0411118	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) **
PYRAMID SCHOOL PRODUCTS	1736452	02/15/2017	174.96	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041
SCHOOL NURSE SUPPLY	1735987	02/13/2017	165.60	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736171	02/14/2017	67.00	NEWBURG MIDDLE SCHOOL	0412104	0610	125C	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	1736171	02/14/2017	87.00	NEWBURG MIDDLE SCHOOL	0412104	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	1737427	02/21/2017	1,447.80	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	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	1737427	02/21/2017	615.00	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1737427	02/21/2017	188.24	NEWBURG MIDDLE SCHOOL	0411987	0733	900XA	STOOL, TEACHERS' ADJUSTABLE HEIGHT 23"- 31" W/PAD. CLASSROOM SELECT/AIS #1441251, SEAT COLOR: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, PADDING COLOR: BLACK MARBLE OR SOLID BLACK (SPECIFY COLO
SCHOOL SPECIALTY	1737766	02/22/2017	25.23	NEWBURG MIDDLE SCHOOL	0411118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
TROXELL COMMUNICATIONS INC	1735176	02/08/2017	209.25	NEWBURG MIDDLE SCHOOL	0412826	0679	736X	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
VEX ROBOTICS INC	1737096	02/20/2017	79.99	NEWBURG MIDDLE SCHOOL	0412170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1737096	02/20/2017	99.99	NEWBURG MIDDLE SCHOOL	0412170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1737096	02/20/2017	4.95	NEWBURG MIDDLE SCHOOL	0412170	0610	012BA	AIDS, MISCELLANEOUS TEACHING **
VEX ROBOTICS INC	1737096	02/20/2017	19.28	NEWBURG MIDDLE SCHOOL	0412170	0610	012BA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
VINCENNES ELECTRONICS INC	1735780	02/10/2017	400.00	NEWBURG MIDDLE SCHOOL	0411077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
22	FY	2017	6,339.86					
ABELL & ATHERTON EDUCATIONAL C	1736300	02/14/2017	375.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
CARDINAL OFFICE PRODUCTS	1734481	02/03/2017	154.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-140000374) **

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CARDINAL OFFICE PRODUCTS	1735965	02/13/2017	1,175.28	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737012	02/17/2017	318.52	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737012	02/17/2017	318.52	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737012	02/17/2017	318.52	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737012	02/17/2017	587.40	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737012	02/17/2017	361.32	NOE MIDDLE SCHOOL	4351013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737100	02/20/2017	90.88	NOE MIDDLE SCHOOL	4351977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
ELDRIDGE PLAYS AND MUSICALS	1737523	02/21/2017	8.95	NOE MIDDLE SCHOOL	4352826	0679	736X5	SUPPLIES, MISCELLANEOUS TEACHING **
ELDRIDGE PLAYS AND MUSICALS	1737523	02/21/2017	4.95	NOE MIDDLE SCHOOL	4352826	0679	736X5	SERVICE, SHIPPING & HANDLING (FREIGHT) **
FLOCABULARY INC	1737494	02/21/2017	1,800.00	NOE MIDDLE SCHOOL	4352170	0650	160B	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1736295	02/14/2017	906.10	NOE MIDDLE SCHOOL	4351059	0645	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1736938	02/17/2017	49.56	NOE MIDDLE SCHOOL	4351977	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736938	02/17/2017	180.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736939	02/17/2017	743.40	NOE MIDDLE SCHOOL	4351987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736939	02/17/2017	158.40	NOE MIDDLE SCHOOL	4351987	0610	900XA	GLOVES, X-LARGE 100% LATEX FREE NITRILE 100/BOX TRADEX #N400 VR #NXL400
KENTUCKY ASSOCIATION FOR GIFTE	1736928	02/17/2017	285.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1734480	02/03/2017	27.54	NOE MIDDLE SCHOOL	4351977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737097	02/20/2017	27.45	NOE MIDDLE SCHOOL	4351977	0610	900XA	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KY CENTER FOR MATHEMATICS	1736929	02/17/2017	175.00	NOE MIDDLE SCHOOL	4352053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MOVIE LICENSING USA	1737415	02/21/2017	1,403.00	NOE MIDDLE SCHOOL	4351118	0610	900XF	SERVICE, FEE **
NATIONAL ART & SCHOOL SUPPLIES	1736927	02/17/2017	39.60	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1736927	02/17/2017	35.64	NOE MIDDLE SCHOOL	4351977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1736927	02/17/2017	12.70	NOE MIDDLE SCHOOL	4351977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1737098	02/20/2017	6.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737098	02/20/2017	15.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1737098	02/20/2017	39.00	NOE MIDDLE SCHOOL	4351977	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

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NATIONAL ART & SCHOOL SUPPLIES	1737098	02/20/2017	23.85	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE
NATIONAL ART & SCHOOL SUPPLIES	1737098	02/20/2017	23.85	NOE MIDDLE SCHOOL	4351977	0610	900XA	LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
OFFICE MAX	1736930	02/17/2017	65.90	NOE MIDDLE SCHOOL	4351977	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLACK
PIONEER DRAMA SERVICE	1737172	02/20/2017	7.00	NOE MIDDLE SCHOOL	4352826	0679	736X5	LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
PIONEER DRAMA SERVICE	1737172	02/20/2017	6.50	NOE MIDDLE SCHOOL	4352826	0679	736X5	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT
PIONEER DRAMA SERVICE	1737172	02/20/2017	6.50	NOE MIDDLE SCHOOL	4352826	0679	736X5	TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR
PIONEER DRAMA SERVICE	1737172	02/20/2017	7.25	NOE MIDDLE SCHOOL	4352826	0679	736X5	#F10D810838
PIONEER DRAMA SERVICE	1737172	02/20/2017	8.00	NOE MIDDLE SCHOOL	4352826	0679	736X5	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736931	02/17/2017	14.40	NOE MIDDLE SCHOOL	4351977	0610	900XA	SUPPLIES, MISCELLANEOUS TEACHING **
PYRAMID SCHOOL PRODUCTS	1736931	02/17/2017	52.36	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1736931	02/17/2017	467.68	NOE MIDDLE SCHOOL	4351977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE
PYRAMID SCHOOL PRODUCTS	1737099	02/20/2017	74.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	SCHOOL GLUE ELMERS VR #E501
SCHOLASTIC MAGAZINES	1737101	02/20/2017	78.75	NOE MIDDLE SCHOOL	4352170	0642	160B	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS
SCHOLASTIC MAGAZINES	1737101	02/20/2017	93.60	NOE MIDDLE SCHOOL	4352170	0642	160B	BLACK BLUE GREEN AND RED NON-TOXIC LOW
SCHOLASTIC MAGAZINES	1737101	02/20/2017	138.75	NOE MIDDLE SCHOOL	4352170	0642	160B	ODOR SANFORD VR# 80074
SCHOLASTIC MAGAZINES	1737101	02/20/2017	31.11	NOE MIDDLE SCHOOL	4352170	0642	160B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG
SCHOLASTIC MAGAZINES	1737768	02/22/2017	191.68	NOE MIDDLE SCHOOL	4352170	0642	160B	DIXON #14402
SCHOLASTIC MAGAZINES	1737768	02/22/2017	19.17	NOE MIDDLE SCHOOL	4352170	0642	160B	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG
SCHOLASTIC MAGAZINES	1737769	02/22/2017	1,470.95	NOE MIDDLE SCHOOL	4352170	0642	160B	DIXON #14402
SCHOLASTIC MAGAZINES	1737769	02/22/2017	1,932.85	NOE MIDDLE SCHOOL	4352170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1737769	02/22/2017	340.38	NOE MIDDLE SCHOOL	4352170	0642	160B	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1736932	02/17/2017	20.80	NOE MIDDLE SCHOOL	4351977	0610	900XA	SUBSCRIPTION, MAGAZINE **
SCHOOL SPECIALTY	1736932	02/17/2017	8.88	NOE MIDDLE SCHOOL	4351977	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1736932	02/17/2017	2.10	NOE MIDDLE SCHOOL	4351977	0610	900XA	PAPER, GRAPH 3 HOLE 8 1/2" X 11" DOUBLE SIDED
SCHOOL SPECIALTY	1736932	02/17/2017	58.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	1/4" BLUE RULING 15 LB 500 SHEETS/REAM PACON
SCHOOL SPECIALTY	1736932	02/17/2017	39.00	NOE MIDDLE SCHOOL	4351977	0610	900XA	#RWC851114SQP-5988 VR #9086667
	25	FY 2017	14,802.54					
CARDINAL OFFICE PRODUCTS	1735458	02/09/2017	34.04	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	PAPER, LOOSELEAF 3 HOLE, WIDE RULED 8" X
CARDINAL OFFICE PRODUCTS	1735458	02/09/2017	7.60	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	10-1/2" 200 SHEETS/PK PACON/SCHOOL SMART
								#MMK09202-5987, VR #9-085285
								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
								PAPER, DRAWING MANILA 18" X 24" 50 LB UNIFORM
								COLOR/FINISH ROUGH TEXTURE 500 SHEETS/REAM
								APC/SAX #APC518M VR #9-085552
								PENCIL, WRITING #2 W/ERASER 12/PK DIXON
								TICONDEROGA #13882 VR #9017646
								OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **
								OFFICE MATERIAL & RELATED ITEMS
								(KYMA-758-1400000374) **



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HILLYARD KENTUCKY	1735541	02/09/2017	116.17	NORTON COMMONS ELEMENTARY	3711087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1736172	02/14/2017	76.00	NORTON COMMONS ELEMENTARY	3711087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736172	02/14/2017	495.60	NORTON COMMONS ELEMENTARY	3711087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
NATIONAL ART & SCHOOL SUPPLIES	1735459	02/09/2017	11.20	NORTON COMMONS ELEMENTARY	3711077	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	1735459	02/09/2017	8.55	NORTON COMMONS ELEMENTARY	3711077	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	1735459	02/09/2017	6.60	NORTON COMMONS ELEMENTARY	3711077	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
PEARSON ASSESSMENTS	1736933	02/17/2017	420.50	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	84.00	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	14.50	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	14.50	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	14.50	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	256.25	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	57.25	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	KIT, TEACHING **
PEARSON ASSESSMENTS	1736933	02/17/2017	43.07	NORTON COMMONS ELEMENTARY	3711121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
5	FY	2017	1,674.36					
ALTERNATIVE ELECTRICAL SERVICE:	1735280	02/08/2017	7,158.00	NORTON ELEMENTARY SCHOOL	0961987	0439	900XA	SERVICE, ELECTRICAL (7095) **
CARDINAL OFFICE PRODUCTS	1736914	02/17/2017	35.52	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737770	02/22/2017	129.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737770	02/22/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737770	02/22/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737770	02/22/2017	230.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737770	02/22/2017	19.99	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
ENCHANTED LEARNING LLC	1737495	02/21/2017	125.00	NORTON ELEMENTARY SCHOOL	0961077	0650	900XF	SOFTWARE **
HILLYARD KENTUCKY	1736700	02/16/2017	286.72	NORTON ELEMENTARY SCHOOL	0961077	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	1737126	02/20/2017	28.54	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1737126	02/20/2017	71.70	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737126	02/20/2017	247.80	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737126	02/20/2017	13.20	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400



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HILLYARD KENTUCKY	1737126	02/20/2017	205.20	NORTON ELEMENTARY SCHOOL	0961087	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	1737126	02/20/2017	268.00	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737126	02/20/2017	34.08	NORTON ELEMENTARY SCHOOL	0961087	0610	900XF	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
KURTZ BROS INC	1735340	02/08/2017	12.24	NORTON ELEMENTARY SCHOOL	0961077	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	1735340	02/08/2017	87.60	NORTON ELEMENTARY SCHOOL	0961077	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	1735339	02/08/2017	7.50	NORTON ELEMENTARY SCHOOL	0961077	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	1735339	02/08/2017	11.88	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1735339	02/08/2017	1.12	NORTON ELEMENTARY SCHOOL	0961077	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	1735339	02/08/2017	9.75	NORTON ELEMENTARY SCHOOL	0961077	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	1735339	02/08/2017	13.52	NORTON ELEMENTARY SCHOOL	0961077	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PESI INC	1736627	02/16/2017	199.98	NORTON ELEMENTARY SCHOOL	0961025	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PROSYS INFORMATION SYSTEMS	1736145	02/14/2017	953.00	NORTON ELEMENTARY SCHOOL	0961013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
SCHOOL HEALTH CORPORATION	1735836	02/10/2017	71.82	NORTON ELEMENTARY SCHOOL	0961118	0610	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
II	FY	2017	11,648.75					
ACCO BRANDS USA LLC	1735181	02/08/2017	59.62	OKOLONA ELEMENTARY SCHOOL	0271077	0439	900XF	PART, LAMINATOR MACHINE **
HARRIS E LANCASTER	1736453	02/15/2017	6.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1736453	02/15/2017	9.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1736453	02/15/2017	6.00	OKOLONA ELEMENTARY SCHOOL	0271077	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	1736453	02/15/2017	3.00	OKOLONA ELEMENTARY SCHOOL	0271077	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
NO TEARS LEARNING INC	1737496	02/21/2017	26.95	OKOLONA ELEMENTARY SCHOOL	0272170	0650	310C	SOFTWARE **
PEACE EDUCATION PROGRAM	1735412	02/09/2017	600.00	OKOLONA ELEMENTARY SCHOOL	0272104	0349	125C	SERVICE, PROFESSIONAL **
PYRAMID SCHOOL PRODUCTS	1734482	02/03/2017	25.95	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1734482	02/03/2017	34.80	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734482	02/03/2017	36.00	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734482	02/03/2017	15.48	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1734482	02/03/2017	12.96	OKOLONA ELEMENTARY SCHOOL	0271118	0610	900XF	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1737417	02/21/2017	101.12	OKOLONA ELEMENTARY SCHOOL	0272104	0610	125C	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
TROXELL COMMUNICATIONS INC	1735180	02/08/2017	195.00	OKOLONA ELEMENTARY SCHOOL	0271077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
U S POSTAL SERVICE	1737416	02/21/2017	47.94	OKOLONA ELEMENTARY SCHOOL	0272104	0531	125C	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1737416	02/21/2017	151.90	OKOLONA ELEMENTARY SCHOOL	0272104	0531	125C	SERVICE, POSTAGE/POSTAL **
8	FY	2017	1,331.72					
BLUEGRASS EDUCATIONAL TECHNOI	1735187	02/08/2017	49.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1735187	02/08/2017	19.99	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1735187	02/08/2017	49.95	OLMSTED ACADEMY NORTH	6201118	0610	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BLUEGRASS EDUCATIONAL TECHNOI	1735187	02/08/2017	25.00	OLMSTED ACADEMY NORTH	6201118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
BSN SPORTS	1737418	02/21/2017	95.97	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BSN SPORTS	1737418	02/21/2017	8.00	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BUSH KELLER INC	1736454	02/15/2017	114.75	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1736454	02/15/2017	91.80	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1736454	02/15/2017	22.95	OLMSTED ACADEMY NORTH	6201025	0697	900XF	SUPPLIES, MISCELLANEOUS ATHLETIC **
BUSH KELLER INC	1736628	02/16/2017	180.00	OLMSTED ACADEMY NORTH	6201025	0697	900XF	BALL, BASEBALL COMPOSITE SPALDING TF COMP NO SUBSTITUTE SPALDING VR #TF COMP
BUSH KELLER INC	1736628	02/16/2017	319.50	OLMSTED ACADEMY NORTH	6201025	0697	900XF	BALL, BASEBALL LEATHER NO SUBSTITUTE SPALDING VR #TF PRO #41-100HS
CARDINAL OFFICE PRODUCTS	1736146	02/14/2017	161.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736146	02/14/2017	80.46	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1736146	02/14/2017	22.96	OLMSTED ACADEMY NORTH	6201013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
SCHOOL SPECIALTY	1734557	02/03/2017	71.26	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734557	02/03/2017	59.36	OLMSTED ACADEMY NORTH	6201118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SMARTSHEET.COM INC	1735847	02/10/2017	399.00	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SOFTWARE **
TOSHIBA BUSINESS SOLUTIONS	1736075	02/14/2017	94.40	OLMSTED ACADEMY NORTH	6201013	0650	900XF	SUPPLIES, RISO DIGITAL DUPLICATING MACHINE (ALL MODELS) **
8	FY	2017	1,867.30					
CARDINAL OFFICE PRODUCTS	1735342	02/08/2017	15.10	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735342	02/08/2017	22.63	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735342	02/08/2017	15.56	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735342	02/08/2017	19.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735342	02/08/2017	50.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1735281	02/08/2017	120.60	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	1735282	02/08/2017	263.25	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	LINER, PAPER WAXED HOSPECO #6141 VR HOS6141
HILLYARD KENTUCKY	1735542	02/09/2017	119.10	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735568	02/09/2017	430.08	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
KENTUCKY SCIENCE CENTER INC	1737112	02/20/2017	100.00	OLMSTED ACADEMY SOUTH	7302797	0338	310CM	SERVICE, FIELD TRIP ADMISSION/FEE **
KMEA	1734521	02/03/2017	85.00	OLMSTED ACADEMY SOUTH	7301077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
PCM SALES INC	1734401	02/03/2017	631.50	OLMSTED ACADEMY SOUTH	7301077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000335 1) (1045) **
POMEROY IT SOLUTIONS	1735183	02/08/2017	230.55	OLMSTED ACADEMY SOUTH	7301077	0739	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	35.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	8.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	17.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	TAPE, MASKING 1 1/2" X 60 YD ROLL GENERAL PURPOSE 3M VR #2600-1.5
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	729.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	3.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736455	02/15/2017	8.60	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
SCHOOL HEALTH CORPORATION	1736750	02/16/2017	20.00	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736750	02/16/2017	8.55	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736750	02/16/2017	21.49	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL SPECIALTY	1735341	02/08/2017	43.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1735341	02/08/2017	19.60	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1735341	02/08/2017	62.40	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	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	1735341	02/08/2017	27.90	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1735341	02/08/2017	9.50	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1735341	02/08/2017	7.20	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CLIP, BINDER SMALL 3/4" WIDTH 3/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032397, VR#9032397
SCHOOL SPECIALTY	1735341	02/08/2017	24.12	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735341	02/08/2017	29.32	OLMSTED ACADEMY SOUTH	7301918	0610	A17XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, PACON/SAX #X4885SS-5987, VR #9-053949
12	FY	2017	3,178.55					
CARDINAL OFFICE PRODUCTS	1737113	02/20/2017	23.16	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737113	02/20/2017	62.85	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737113	02/20/2017	37.71	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737113	02/20/2017	5.15	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737113	02/20/2017	6.33	OPERATIONS SERVICES	OP11086	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1736940	02/17/2017	164.75	OPERATIONS SERVICES	OP11087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
HILLYARD KENTUCKY	1736940	02/17/2017	196.40	OPERATIONS SERVICES	OP11087	0610	900XS	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1736940	02/17/2017	239.00	OPERATIONS SERVICES	OP11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736940	02/17/2017	584.10	OPERATIONS SERVICES	OP11087	0610	900XS	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
KURTZ BROS INC	1736934	02/17/2017	34.58	OPERATIONS SERVICES	OP11086	0610	900XS	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
SHI INTERNATIONAL	1734792	02/06/2017	1,803.10	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL	1734792	02/06/2017	169.99	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL	1734792	02/06/2017	181.29	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **



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SHI INTERNATIONAL	1735917	02/13/2017	110.49	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
SHI INTERNATIONAL	1735917	02/13/2017	59.49	OPERATIONS SERVICES	OP11086	0734	900XS	COMPUTER, MICROSOFT SURFACE PRO (MA-758-1600000409) **
5	FY	2017	3,678.39					
APPLE COMPUTER INC	1734402	02/03/2017	379.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1734402	02/03/2017	99.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736148	02/14/2017	9,460.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736151	02/14/2017	9,460.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736413	02/15/2017	184.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736413	02/15/2017	1,341.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736416	02/15/2017	1,340.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MF839LL/A, 13" MACBOOK PRO, ALUMINUM 2.7 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLE CARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736733	02/16/2017	4,730.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736733	02/16/2017	379.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736733	02/16/2017	99.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736733	02/16/2017	2,008.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1737174	02/20/2017	4,730.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
CDW GOVERNMENT INC	1736067	02/13/2017	1,434.63	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736054	02/13/2017	2,415.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736058	02/13/2017	2,999.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1736058	02/13/2017	498.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1736058	02/13/2017	330.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736058	02/13/2017	50.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736058	02/13/2017	178.08	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	2,674.29	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	324.71	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	498.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	HARDWARE, SMART TECHNOLOGIES (MASTER GRANT #MAP-E-30022114) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	189.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	6.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	18.65	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **



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CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	10.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	49.99	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	520.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737224	02/20/2017	55.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, INSTALLATION (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737581	02/22/2017	4,920.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737581	02/22/2017	318.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737581	02/22/2017	288.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737581	02/22/2017	2,370.00	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	1737581	02/22/2017	113.78	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
EPSON AMERICA INC	1733575	02/08/2017	97.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
EPSON AMERICA INC	1733575	02/08/2017	4.71	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POMEROY IT SOLUTIONS	1734403	02/03/2017	5,557.50	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1734403	02/03/2017	810.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
POMEROY IT SOLUTIONS	1734403	02/03/2017	220.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1734607	02/06/2017	2,080.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734607	02/06/2017	1,170.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1734608	02/06/2017	2,400.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1736150	02/14/2017	1,710.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	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	1737065	02/20/2017	665.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737497	02/21/2017	1,372.56	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **

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POMEROY IT SOLUTIONS	1737497	02/21/2017	162.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
POMEROY IT SOLUTIONS	1737499	02/21/2017	12,264.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, DELL (KYMA-758-1600000408-1) (1010)**
PROSYS INFORMATION SYSTEMS	1736147	02/14/2017	1,564.00	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	1736149	02/14/2017	2,346.00	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	1736149	02/14/2017	2,945.00	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	1736414	02/15/2017	3,812.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1736414	02/15/2017	1,178.00	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	1736414	02/15/2017	236.00	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	1736415	02/15/2017	10,926.00	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	1736415	02/15/2017	236.00	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	1736415	02/15/2017	2,346.00	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	1736417	02/15/2017	14,670.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **
PROSYS INFORMATION SYSTEMS	1736417	02/15/2017	2,340.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HP/COMPAQ (KYMA-758-1600000407-1) (1037) **



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PROSYS INFORMATION SYSTEMS	1737173	02/20/2017	4,123.00	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	1737173	02/20/2017	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	1737498	02/21/2017	17,670.00	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	1737498	02/21/2017	3,540.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
STEP CG LLC	1736056	02/13/2017	1,253.70	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	NETWORK, EQUIPMENT AND PERIPHERALS (KYMA-758-1000000900) **
TROXELL COMMUNICATIONS INC	1736051	02/13/2017	22,455.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1736051	02/13/2017	1,227.60	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	TELEVISION, AND OTHER AV MOUNTS AND ACCESSORIES. CHIEF MANUFACTURING (BID DISCOUNT IS 45.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1736051	02/13/2017	845.00	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
WINDSTREAM CORPORATION	1736057	02/13/2017	267,888.90	PERFORMANCE AND TECHNOLOGY	PT12013	0734	162C	TELEPHONE **
30	FY	2017	444,704.58					
GOPHER SPORT	1734371	02/03/2017	28.75	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734371	02/03/2017	31.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736378	02/15/2017	42.84	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736378	02/15/2017	206.10	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736378	02/15/2017	148.36	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736378	02/15/2017	395.10	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736378	02/15/2017	5.85	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
LANG COMPANY	1735820	02/10/2017	320.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735820	02/10/2017	52.80	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**
LANG COMPANY	1735820	02/10/2017	150.00	PHYSICAL DEV & HEALTH SERV	HP11037	0650	900XS	TONER & SUPPLIES, COPIER COPYSTAR**

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NATIONAL ART & SCHOOL SUPPLIES	1735746	02/10/2017	42.75	PHYSICAL DEV & HEALTH SERV	HP11037	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	1736545	02/16/2017	129.00	PHYSICAL DEV & HEALTH SERV	HP11037	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL HEALTH CORPORATION	1734566	02/03/2017	44.10	PHYSICAL DEV & HEALTH SERV	HP11037	0692	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SHIVELY SPORTING GOODS	1735056	02/07/2017	505.16	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WHOLESALE CHESS	1735212	02/08/2017	58.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1735212	02/08/2017	41.38	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1735212	02/08/2017	58.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
WHOLESALE CHESS	1735212	02/08/2017	58.45	PHYSICAL DEV & HEALTH SERV	HP11037	0610	900XS	AIDS, MISCELLANEOUS TEACHING **
8	FY	2017	2,318.99					
CARDINAL OFFICE PRODUCTS	1735774	02/10/2017	234.00	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735774	02/10/2017	57.79	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735774	02/10/2017	78.00	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735774	02/10/2017	78.00	PLANNING AND PROGRAM EVAL	PL11218	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
POMEROY IT SOLUTIONS	1736582	02/16/2017	855.00	PLANNING AND PROGRAM EVAL	PL11746	0734	900XS	COMPUTER, TEACHER AND BUSINESS INSTRUCTIONAL DEVICE PORTABLE (MA-758-1600000408-1)** LATTITUDE 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
2	FY	2017	1,302.79					
CARDINAL OFFICE PRODUCTS	1736811	02/17/2017	145.37	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1737784	02/22/2017	3,500.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0646	363C	TEST **
FOLLETT SCHOOL SOLUTIONS	1735549	02/09/2017	1,007.09	PLEASURE RIDGE PARK HIGH SCHOO	0751059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HURST OFFICE SUPPLIERS	1737437	02/21/2017	1,939.84	PLEASURE RIDGE PARK HIGH SCHOO	0751987	0733	900XA	FURNITURE, MISCELLANEOUS **
LAMPO GROUP INC THE	1737140	02/20/2017	1,116.00	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	BOOK **
LAMPO GROUP INC THE	1737140	02/20/2017	111.60	PLEASURE RIDGE PARK HIGH SCHOO	0751170	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCANTEX BUSINESS SYSTEMS	1734993	02/07/2017	14,232.00	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	713X	CALCULATOR, INCLUDES 10 GRAPHING, (EZ-SPOT YELLOW) WITH RECHARGEABLE BATTERY. TEXAS INSTRUMENTS VR#TI-84 PLUS CE/TP. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	1736721	02/16/2017	52.23	PLEASURE RIDGE PARK HIGH SCHOO	0751037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734458	02/03/2017	22.03	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	25.33	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	11.02	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	20.45	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	17.94	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1734458	02/03/2017	8.97	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	10.22	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	15.44	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	30.35	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	1.84	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	2.24	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	114.80	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	11.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	51.08	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734458	02/03/2017	32.14	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	712X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734544	02/03/2017	19.74	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734544	02/03/2017	77.41	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734544	02/03/2017	19.40	PLEASURE RIDGE PARK HIGH SCHOO	0752826	0679	714X	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SHRED IT USA LLC	1735648	02/10/2017	179.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, FEE **
SHRED IT USA LLC	1735648	02/10/2017	840.00	PLEASURE RIDGE PARK HIGH SCHOO	0751077	0349	900XF	SERVICE, FEE **
TROXELL COMMUNICATIONS INC	1735779	02/10/2017	99.50	PLEASURE RIDGE PARK HIGH SCHOO	0751118	0650	900XF	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY, HARD DRIVE SONY (BID DISCOUNT IS 20.00% OFF LIST) **
TROXELL COMMUNICATIONS INC	1735786	02/10/2017	7,990.00	PLEASURE RIDGE PARK HIGH SCHOO	0752182	0734	348C	CAMCORDERS, MINI DV RECORDABLE DVD, FLASH MEMORY HARD DRIVE. PANASONIC (BID DISCOUNT IS 20.00% OFF LIST) **
12	FY	2017	31,714.99					
ADVANTAGE TRAVEL SERVICES	1737791	02/22/2017	1,521.52	PORTLAND ELEMENTARY SCHOOL	5001053	0580	900XF	TRAVEL, AIRFARE **
CARDINAL OFFICE PRODUCTS	1734994	02/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734994	02/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734994	02/07/2017	69.52	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734994	02/07/2017	73.07	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1734816	02/07/2017	698.06	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734816	02/07/2017	698.06	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734816	02/07/2017	657.55	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734816	02/07/2017	698.06	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1734816	02/07/2017	306.09	PORTLAND ELEMENTARY SCHOOL	5001118	0650	900XF	PART, COPIER RICOH (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735021	02/07/2017	371.70	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735021	02/07/2017	99.89	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1735021	02/07/2017	59.95	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735021	02/07/2017	40.20	PORTLAND ELEMENTARY SCHOOL	5001087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEAD YOUR SCHOOL	1734409	02/03/2017	4,900.00	PORTLAND ELEMENTARY SCHOOL	5002170	0322	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	3.79	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	73.85	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	21.84	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	28.48	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	36.09	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	47.45	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735798	02/10/2017	47.45	PORTLAND ELEMENTARY SCHOOL	5002104	0610	070C	TEACHING, AIDS & SUPPLIES (BID #7172) **
REALLY GOOD STUFF INC	1734525	02/03/2017	6.99	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1734525	02/03/2017	47.94	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1734525	02/03/2017	35.91	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1734525	02/03/2017	17.98	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1734525	02/03/2017	72.00	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	59.96	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	56.26	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	20.40	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	63.97	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	12.77	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	46.66	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
REALLY GOOD STUFF INC	1737578	02/22/2017	20.78	PORTLAND ELEMENTARY SCHOOL	5001059	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
8	FY	2017	11,053.28					
BOOKSOURCE INC	1734755	02/06/2017	154.77	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
BOOKSOURCE INC	1734755	02/06/2017	129.96	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
BOOKSOURCE INC	1734755	02/06/2017	116.34	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
BOOKSOURCE INC	1734755	02/06/2017	164.31	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
BOOKSOURCE INC	1734755	02/06/2017	116.61	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
BOOKSOURCE INC	1734755	02/06/2017	124.02	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
GREENWAY SHREDDING & RECYCLIN	1736851	02/17/2017	130.00	PRICE ELEMENTARY SCHOOL	1281077	0349	900XF	SERVICE, FEE **
KURTZ BROS INC	1737139	02/20/2017	14.98	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	6.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	4.57	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	3.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	3.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.62	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	3.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737139	02/20/2017	2.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	3.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	3.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	3.37	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	22.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	8.95	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737366	02/21/2017	5.84	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1737367	02/21/2017	34.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	9.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	16.13	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	17.08	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	16.14	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	15.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	14.24	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	36.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	36.09	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	9.49	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	15.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	7.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	7.58	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	7.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1735418	02/09/2017	18.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
POMEROY IT SOLUTIONS	1735501	02/09/2017	122.00	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1735501	02/09/2017	185.40	PRICE ELEMENTARY SCHOOL	1281118	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1737368	02/21/2017	1.75	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1737368	02/21/2017	14.45	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	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	1737368	02/21/2017	2.05	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1737368	02/21/2017	4.76	PRICE ELEMENTARY SCHOOL	1281977	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	1737368	02/21/2017	1.48	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1737368	02/21/2017	14.95	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	STAPLER, HEAVY DUTY RUBBER BASE EASY REAR LOADING STRONG ARM STAPLES THROUGH 100 PAGES OR MORE BOSTITCH VR #B310HDS
READING READING BOOKS LLC	1734526	02/03/2017	315.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	315.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	315.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	630.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	630.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	630.00	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	236.25	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	179.25	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	302.25	PRICE ELEMENTARY SCHOOL	1282170	0643	310B	BOOK **
READING READING BOOKS LLC	1734526	02/03/2017	95.00	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
READING READING BOOKS LLC	1736014	02/13/2017	9.90	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.90	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.90	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	9.50	PRICE ELEMENTARY SCHOOL	1282170	0643	160B	BOOK **
READING READING BOOKS LLC	1736014	02/13/2017	19.12	PRICE ELEMENTARY SCHOOL	1281118	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC READING CLUB	1737577	02/22/2017	79.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOLASTIC READING CLUB	1737577	02/22/2017	82.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOLASTIC READING CLUB	1737577	02/22/2017	195.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOLASTIC READING CLUB	1737577	02/22/2017	88.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOLASTIC READING CLUB	1737577	02/22/2017	158.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOLASTIC READING CLUB	1737577	02/22/2017	240.00	PRICE ELEMENTARY SCHOOL	1282170	0674	310B	BOOK **
SCHOOL SPECIALTY	1735283	02/08/2017	127.46	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	FURNISHINGS, CLASSROOM - WOODEN (EARLY CHILDHOOD) (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	38.90	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	8.24	PRICE ELEMENTARY SCHOOL	1281977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	23.22	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	15.03	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	9.50	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	6.99	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	6.00	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	3.10	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	13.19	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	5.14	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	9.63	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	3.50	PRICE ELEMENTARY SCHOOL	1281118	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	1736735	02/16/2017	6.59	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	7.71	PRICE ELEMENTARY SCHOOL	1281118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736735	02/16/2017	13.26	PRICE ELEMENTARY SCHOOL	1281118	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
13	FY	2017	7,272.15					
A D I	1735478	02/09/2017	172.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1734179	02/03/2017	120.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1734179	02/03/2017	20.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1734368	02/03/2017	207.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1734741	02/07/2017	19.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1735303	02/09/2017	99.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
A M ELECTRIC CO INC	1735306	02/09/2017	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	1735968	02/14/2017	55.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
A M ELECTRIC CO INC	1736260	02/16/2017	156.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	1736260	02/16/2017	8.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1736521	02/17/2017	11.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1737236	02/22/2017	68.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP **
A M ELECTRIC CO INC	1737236	02/22/2017	11.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
A M ELECTRIC CO INC	1737395	02/21/2017	34.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AIRGAS USA LLC	1735674	02/10/2017	36.89	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GAS, INDUSTRIAL **
ALLIED TOOLS INC	1735079	02/08/2017	92.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NON-BID)
ALLIED TOOLS INC	1735079	02/08/2017	12.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NON-BID)
ALLIED TOOLS INC	1735079	02/08/2017	12.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	FASTENER, (NON-BID)
ALLIED TOOLS INC	1735673	02/14/2017	15.33	PROPERTY MGMT & MAINT	PM11411	0697	900XS	TOOL, PAINTER GLAZIER & DRYWALL MARSHALLTOWN NO SUBSTITUTE (7016) **
ATHENS COMMERCIAL DOOR AND H	1735325	02/08/2017	422.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	DOOR & DOOR HARDWARE **
BAILEY TOOLS AND SUPPLY INC	1736343	02/15/2017	37.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, REPAIR **
BLUEGRASS HYDRONICS AND PUMP	1735553	02/13/2017	114.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1735553	02/13/2017	290.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1735553	02/13/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
BLUEGRASS HYDRONICS AND PUMP	1737560	02/22/2017	114.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
BLUEGRASS HYDRONICS AND PUMP	1737560	02/22/2017	9.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL ICE EQUIPMENT	1734383	02/03/2017	59.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1734520	02/03/2017	80.09	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1735408	02/09/2017	59.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL ICE EQUIPMENT	1735703	02/13/2017	316.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
CARDINAL OFFICE PRODUCTS	1736810	02/17/2017	4.98	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736810	02/17/2017	25.18	PROPERTY MGMT & MAINT	PM11194	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736810	02/17/2017	28.06	PROPERTY MGMT & MAINT	PM11411	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737704	02/22/2017	5.70	PROPERTY MGMT & MAINT	PM11088	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737704	02/22/2017	44.58	PROPERTY MGMT & MAINT	PM11195	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737704	02/22/2017	13.59	PROPERTY MGMT & MAINT	PM11195	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
CED/PETERSON ELECTRIC SUPPLY CC	1735869	02/13/2017	205.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
CED/PETERSON ELECTRIC SUPPLY CC	1735869	02/13/2017	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CED/PETERSON ELECTRIC SUPPLY CC	1737422	02/22/2017	39.81	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
COLUMBUS TEMPERATURE CONTROI	1737781	02/22/2017	297.82	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
COLUMBUS TEMPERATURE CONTROI	1737781	02/22/2017	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CORKEN STEEL PRODUCTS	1736783	02/16/2017	53.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1736783	02/16/2017	4.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CORKEN STEEL PRODUCTS	1736783	02/16/2017	0.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1737449	02/21/2017	179.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1737449	02/21/2017	19.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
CROSS COUNTRY DISTRIBUTING	1737449	02/21/2017	22.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
DAGES PAINT COMPANY	1737728	02/22/2017	115.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PAINT & GLAZE **
DALTILE CORP	1734590	02/06/2017	14.18	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1734590	02/06/2017	14.94	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1736460	02/16/2017	15.42	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DALTILE CORP	1736534	02/16/2017	1,042.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
DALTILE CORP	1736534	02/16/2017	28.36	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
DELTA SERVICES LLC	1734369	02/07/2017	124.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DELTA SERVICES LLC	1735045	02/09/2017	21.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DH PACE COMPANY INC	1736918	02/17/2017	118.08	PROPERTY MGMT & MAINT	PM11195	0439	900XS	KEY, BLANK E KEYWAY 144/BX NO SUBSTITUTE STANLEY #1A1E1KS473KS800
DUKES A & W TRAILER HITCHES	1736132	02/14/2017	350.58	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SUPPLIES, MISCELLANEOUS AUTOMOTIVE **
DUKES A & W TRAILER HITCHES	1736132	02/14/2017	270.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, FEE **
DYNACON INC	1735814	02/13/2017	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	1735814	02/13/2017	52.30	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	1735814	02/13/2017	32.10	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
DYNACON INC	1735814	02/13/2017	25.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E S P COMPANY INC	1737393	02/21/2017	152.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
EVAPAR	1735948	02/14/2017	192.91	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
FASTENAL COMPANY	1735893	02/13/2017	5.50	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FASTENAL COMPANY	1735893	02/13/2017	5.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
FASTENAL COMPANY	1735976	02/13/2017	195.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735976	02/13/2017	127.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735976	02/13/2017	58.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735976	02/13/2017	96.71	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735976	02/13/2017	78.69	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735976	02/13/2017	138.62	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FERGUSON ENTERPRISES INC	1734348	02/03/2017	232.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
FERGUSON ENTERPRISES INC	1735372	02/09/2017	34.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
GCS SERVICE INC	1735546	02/09/2017	665.28	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1735546	02/09/2017	725.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1735619	02/09/2017	22.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1735619	02/09/2017	22.32	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1735619	02/09/2017	57.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1735861	02/13/2017	88.52	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **

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GCS SERVICE INC	1736007	02/15/2017	27.77	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1737218	02/22/2017	131.96	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1737218	02/22/2017	60.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GCS SERVICE INC	1737232	02/22/2017	146.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GCS SERVICE INC	1737510	02/22/2017	400.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
GOODMAN DISTRIBUTION INC	1734992	02/07/2017	3,999.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
GOODWAY TECHNOLOGIES CORP	1735388	02/09/2017	19.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	1735388	02/09/2017	13.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	1735388	02/09/2017	1.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	ACCESSORIES, TOOL **
GOODWAY TECHNOLOGIES CORP	1735388	02/09/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
GRAINGER	1735430	02/09/2017	100.14	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1735977	02/13/2017	72.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1735977	02/13/2017	120.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
GRAINGER	1736471	02/15/2017	367.20	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT & SUPPLIES, INDUSTRIAL GRAINGER (KYMA-758-PUNC140000-2) (1057) **
HARCO INC	1734616	02/07/2017	134.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION **
HARCO INC	1736278	02/15/2017	42.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION **
HARCO INC	1737583	02/22/2017	52.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	INSULATION, FIBERGLASS PIPE MICRO-LOK (KNAUF INSULATION) **
HARTLAGE FENCE COMPANY	1737815	02/22/2017	250.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	WIRE, CHAIN LINK GALV 9 GA 2" MESH 10'. MASTER HALCO VR# 055430
HARTLAGE FENCE COMPANY	1737815	02/22/2017	24.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	BAR, TENSION HOT DIPPED GALV HIGH CARBON 10' X 3/16" X 3/4". MASTER HALCO VR #013709
HERITAGE FOOD SERVICE EQUIPMEN	1735854	02/13/2017	34.61	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1735854	02/13/2017	35.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1735854	02/13/2017	35.29	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1735854	02/13/2017	26.05	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1735854	02/13/2017	26.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1736178	02/14/2017	191.84	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736178	02/14/2017	239.80	PROPERTY MGMT & MAINT	PM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
JOHNSTONE SUPPLY	1734504	02/03/2017	11.56	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1736635	02/17/2017	122.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
JOHNSTONE SUPPLY	1737726	02/22/2017	37.48	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KENTUCKY MIRROR AND PLATE GLA	1734507	02/03/2017	82.47	PROPERTY MGMT & MAINT	PM11195	0439	900XS	GLASS, PLASTICS AND SUPPLIES **
KUTE ELECTRIC	1736374	02/16/2017	13.66	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1736374	02/16/2017	14.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1736374	02/16/2017	45.60	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1736374	02/16/2017	10.20	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
KUTE ELECTRIC	1736436	02/15/2017	118.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
KWIK SET FASTENERS INC	1735705	02/13/2017	48.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
KWIK SET FASTENERS INC	1735705	02/13/2017	11.25	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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LOUISVILLE TRACTOR	1735841	02/10/2017	42.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1735841	02/10/2017	20.55	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1735841	02/10/2017	27.28	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER STIHL WEED-EATER (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	47.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	82.81	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	28.11	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	22.25	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	113.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736140	02/14/2017	360.65	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736141	02/14/2017	250.98	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1736141	02/14/2017	55.26	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	316.90	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	58.88	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	85.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	6.72	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	30.92	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737618	02/22/2017	3.30	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRACTOR JOHN DEERE (OEM PARTS ONLY) **
LOUISVILLE TRACTOR	1737619	02/22/2017	725.20	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, MOWER REPAIR SCAG (OEM PARTS ONLY) **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	283.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	33.17	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	10.13	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	8.10	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	5.06	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	0.54	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1735323	02/08/2017	35.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1736773	02/16/2017	141.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1736773	02/16/2017	23.65	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1736773	02/16/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1736773	02/16/2017	20.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1737513	02/21/2017	463.05	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1737513	02/21/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1737513	02/21/2017	30.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOW TEMP INDUSTRIES INC	1737518	02/21/2017	182.25	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
LOW TEMP INDUSTRIES INC	1737518	02/21/2017	10.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, FEE **
LOW TEMP INDUSTRIES INC	1737518	02/21/2017	15.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
LOWES #705 SOUTHWEST	1737129	02/20/2017	33.99	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MASTERS SUPPLY INC	1737033	02/22/2017	185.26	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1737033	02/22/2017	67.56	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1737033	02/22/2017	190.55	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1737033	02/22/2017	30.93	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1737033	02/22/2017	91.02	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MASTERS SUPPLY INC	1737448	02/22/2017	53.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER

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MASTERS SUPPLY INC	1737448	02/22/2017	47.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1737448	02/22/2017	28.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1737448	02/22/2017	12.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1737448	02/22/2017	31.63	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, COPPER
MASTERS SUPPLY INC	1737531	02/22/2017	31.16	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
MOOG LOUISVILLE WAREHOUSE	1735544	02/09/2017	115.85	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1735544	02/09/2017	164.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	ALTERNATOR, W/PULLEYS (REBUILT & EXCHANGE) FOR CARS TRUCKS TRACTORS **
MOOG LOUISVILLE WAREHOUSE	1735544	02/09/2017	96.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	STARTER, (REBUILT AND EXCHANGE) FOR CARS TRUCKS AND TRACTORS **
NAPA GENUINE AUTO PARTS	1735167	02/08/2017	251.99	PROPERTY MGMT & MAINT	PM11088	0439	900XS	CLEANER **
NORTH COAST COMMERCIAL ROOFIN	1737106	02/20/2017	128.39	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
NORTH COAST COMMERCIAL ROOFIN	1737106	02/20/2017	47.70	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ROOFING **
OFFICE MAX	1737683	02/22/2017	27.08	PROPERTY MGMT & MAINT	PM11088	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 10" X 13" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243767
OFFICE MAX	1737683	02/22/2017	22.86	PROPERTY MGMT & MAINT	PM11088	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
OFFICE MAX	1737683	02/22/2017	20.04	PROPERTY MGMT & MAINT	PM11088	0610	900XS	ENVELOPE, WHITE #1 BOND BUSINESS #10 24 LB. 500/BOX QUALITY PARK, VR# P278125
ORR SAFETY EQUIPMENT COMPANY	1734430	02/03/2017	96.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	KIT, FIRST AID **
ORR SAFETY EQUIPMENT COMPANY	1734430	02/03/2017	12.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PATTON UNLIMITED INC	1735051	02/07/2017	1,312.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	EQUIPMENT, PLAYGROUND (KPC 2010) (1020) **
PATTON UNLIMITED INC	1735051	02/07/2017	164.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PEERLESS ELECTRONIC EQUIPMENT	1735992	02/13/2017	30.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES/PARTS, MISCELLANEOUS ELECTRONIC **
PLUMBERS SUPPLY COMPANY	1734137	02/03/2017	93.42	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734137	02/03/2017	122.07	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734137	02/03/2017	2.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	166.95	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	72.65	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	38.37	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	74.49	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	58.86	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1734140	02/03/2017	14.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1734940	02/07/2017	13.84	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1735022	02/07/2017	131.54	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735022	02/07/2017	126.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735022	02/07/2017	17.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735022	02/07/2017	12.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735037	02/07/2017	96.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735037	02/07/2017	41.36	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	14.12	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	11.26	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	12.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	8.22	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **

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PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	17.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735322	02/09/2017	12.06	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735338	02/09/2017	10.08	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735338	02/09/2017	6.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735875	02/13/2017	100.44	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1735923	02/13/2017	581.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1736262	02/15/2017	784.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
PLUMBERS SUPPLY COMPANY	1736262	02/15/2017	35.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1736409	02/15/2017	86.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
PLUMBERS SUPPLY COMPANY	1736409	02/15/2017	78.72	PROPERTY MGMT & MAINT	PM11411	0697	900XS	FITTING, PVC PIPE SCH 40 PRESSURE
PLUMBERS SUPPLY COMPANY	1736409	02/15/2017	19.92	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1736409	02/15/2017	77.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PLUMBERS SUPPLY COMPANY	1736897	02/17/2017	452.44	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1736897	02/17/2017	18.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1736908	02/17/2017	180.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
PLUMBERS SUPPLY COMPANY	1736908	02/17/2017	13.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PLUMBERS SUPPLY COMPANY	1737564	02/22/2017	126.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PYRAMID SCHOOL PRODUCTS	1736048	02/13/2017	24.38	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, DRY ERASE CHISEL TIP ASSORTED COLORS 16/BX (1 BROWN 1 ORANGE 1 PINK 2 BLUE 2 GREEN 1 PURPLE 2 RED 2 BLACK 1 PUMPKIN 1 PLUM 1 LIME 1 AQUA) NON-TOXIC LOW ODOR SANFORD VR #81045
PYRAMID SCHOOL PRODUCTS	1736048	02/13/2017	6.79	PROPERTY MGMT & MAINT	PM11087	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
QUALITY ELECTRIC MOTOR SERVICE	1736734	02/17/2017	297.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
QUALITY KITCHEN SERVICE	1734405	02/03/2017	95.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, REPAIR **
QUALITY STONE & READY MIX INC	1737292	02/21/2017	200.00	PROPERTY MGMT & MAINT	PM11088	0697	900XS	CONCRETE, PRODUCTS MASONRY ROCK SAND STONE **
RECREONICS INC	1734830	02/07/2017	2,541.85	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
REW MATERIALS INC	1734591	02/07/2017	68.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
REW MATERIALS INC	1734592	02/08/2017	960.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	TILE, CEILING & FLOOR **
REXEL SOUTHLAND ELECTRICAL SU	1737612	02/22/2017	600.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARD EQUIPMENT CO	1736310	02/15/2017	40.83	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
RICHARDS ELECTRIC	1735133	02/09/2017	75.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	WIRE, ELECTRICAL **
S W H SUPPLY COMPANY INC	1734195	02/03/2017	11.04	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1734195	02/03/2017	31.81	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1734195	02/03/2017	14.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1734257	02/03/2017	164.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1734257	02/03/2017	15.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
S W H SUPPLY COMPANY INC	1734404	02/03/2017	280.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1734583	02/07/2017	711.73	PROPERTY MGMT & MAINT	PM11411	0697	900XS	EQUIPMENT, HEATING/AIR CONDITIONING & VENTILATION **
S W H SUPPLY COMPANY INC	1734752	02/07/2017	99.98	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1734752	02/07/2017	33.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1735460	02/09/2017	244.19	PROPERTY MGMT & MAINT	PM11411	0697	900XS	MOTOR & REPAIR PARTS **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	5.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **

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S W H SUPPLY COMPANY INC	1735877	02/15/2017	8.90	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	6.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	7.15	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	8.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	4.77	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	1.41	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	0.58	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	0.80	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	0.64	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1735877	02/15/2017	46.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736350	02/15/2017	88.24	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
S W H SUPPLY COMPANY INC	1736362	02/15/2017	56.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	LEAK LOCK, HS 10001 JOINT SEALING COMPOUND 11/3 OZ. TUBE
S W H SUPPLY COMPANY INC	1736640	02/17/2017	63.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736640	02/17/2017	18.93	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736640	02/17/2017	14.96	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	177.43	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	27.75	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	20.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	13.02	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	2.52	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1736657	02/17/2017	8.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737102	02/22/2017	1,541.70	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737102	02/22/2017	66.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737102	02/22/2017	19.67	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737136	02/22/2017	119.32	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737136	02/22/2017	33.76	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737136	02/22/2017	4.99	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, APPLIANCE REPAIR **
S W H SUPPLY COMPANY INC	1737576	02/22/2017	41.40	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
S W H SUPPLY COMPANY INC	1737585	02/22/2017	28.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SUPPLIES, MISCELLANEOUS HEATING/AIR CONDITIONING & VENTILATION **
SERVICE PLUS RESTAURANT EQUIP P.	1735324	02/09/2017	143.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIP P.	1735324	02/09/2017	52.50	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SERVICE PLUS RESTAURANT EQUIP P.	1735617	02/09/2017	64.41	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
SHI INTERNATIONAL	1735475	02/09/2017	76.65	PROPERTY MGMT & MAINT	PM11087	0650	900XS	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
SIMPLEX GRINNELL	1737331	02/21/2017	195.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SIMPLEX GRINNELL	1737331	02/21/2017	21.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SOUTHERN TOOL SUPPLY COMPANY	1737345	02/21/2017	40.65	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, GARDENING & IMPLEMENTS **
SOUTHERN TOOL SUPPLY COMPANY	1737345	02/21/2017	29.08	PROPERTY MGMT & MAINT	PM11088	0697	900XS	TOOL, GARDENING & IMPLEMENTS **
SOUTHLAND FLOORING SUPPLIES	1734593	02/08/2017	11.85	PROPERTY MGMT & MAINT	PM11195	0439	900XS	ADHESIVE & SEALANT **
SOUTHLAND FLOORING SUPPLIES	1735536	02/09/2017	41.75	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE **
THE SHEET METAL SHOP	1736980	02/22/2017	130.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1736980	02/22/2017	8.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1737476	02/22/2017	78.78	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1737476	02/22/2017	78.45	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1737476	02/22/2017	78.51	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**



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THE SHEET METAL SHOP	1737476	02/22/2017	72.38	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1737476	02/22/2017	100.94	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
THE SHEET METAL SHOP	1737476	02/22/2017	27.14	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SHEET METAL, DUCT AND ROUND PIPE**
TOCOR INC	1736357	02/17/2017	1,318.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
TOCOR INC	1736358	02/17/2017	243.00	PROPERTY MGMT & MAINT	PM11195	0439	900XS	FIXTURE, LIGHT **
TRANE PARTS CENTER	1735455	02/09/2017	82.88	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS HEATING **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	232.50	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	279.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	715.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	192.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	22.74	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	5.34	PROPERTY MGMT & MAINT	PM11088	0439	900XS	PART, TRAILER REPAIR **
TRUCK PARTS AND SERVICE COMPAN	1737589	02/22/2017	150.00	PROPERTY MGMT & MAINT	PM11088	0439	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WADSWORTH CONTROL SYSTEMS IN	1735046	02/07/2017	2,040.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WADSWORTH CONTROL SYSTEMS IN	1735046	02/07/2017	600.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WADSWORTH CONTROL SYSTEMS IN	1735046	02/07/2017	155.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
WADSWORTH CONTROL SYSTEMS IN	1735046	02/07/2017	50.00	PROPERTY MGMT & MAINT	PM11411	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WELDERS SUPPLY CO	1737219	02/22/2017	61.80	PROPERTY MGMT & MAINT	PM11195	0439	900XS	EQUIPMENT/SUPPLIES, MISCELLANEOUS WELDING & MATERIALS **
WESCO DISTRIBUTION INC	1737425	02/22/2017	237.24	PROPERTY MGMT & MAINT	PM11195	0439	900XS	SUPPLIES, MISCELLANEOUS ELECTRICAL **
WHALEY FOODSERVICE REPAIRS INC	1736772	02/16/2017	786.04	PROPERTY MGMT & MAINT	PM11195	0439	900XS	PART, APPLIANCE REPAIR **
145	FY	2017	43,924.34					
CARDINAL OFFICE PRODUCTS	1736917	02/17/2017	318.78	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736917	02/17/2017	66.48	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736917	02/17/2017	12.22	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736917	02/17/2017	35.24	PUPIL PERSONNEL	PP11026	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736917	02/17/2017	1,641.30	PUPIL PERSONNEL	PP11026	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILD AND FAMILY POLICY CENTER	1736152	02/14/2017	24,620.00	PUPIL PERSONNEL	PP12029	0349	0F2XV	SERVICE, TRAINING **
DELL COMPUTER CORPORATION	1736781	02/16/2017	811.54	PUPIL PERSONNEL	PP11026	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-1400000338-1) (1038) **
LANG COMPANY	1736384	02/15/2017	933.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
LANG COMPANY	1736384	02/15/2017	97.00	PUPIL PERSONNEL	PP11026	0739	900XS	COPIER, AND ACCESSORIES COPYSTAR (KPC 2010) (1020) **
4	FY	2017	28,535.56					
CARDINAL OFFICE PRODUCTS	1734501	02/03/2017	1,019.52	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734501	02/03/2017	12.31	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734501	02/03/2017	9.84	PURCHASING	PU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734501	02/03/2017	12.31	PURCHASING	PU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMPLETE PRINTER SOURCE	1736418	02/15/2017	145.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736418	02/15/2017	64.49	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736418	02/15/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736418	02/15/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736418	02/15/2017	75.00	PURCHASING	PU11084	0650	900XS	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
KYSTE	1736421	02/15/2017	105.00	PURCHASING	PU11084	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
NATIONAL ART & SCHOOL SUPPLIES	1737114	02/20/2017	4.15	PURCHASING	PU11084	0610	900XS	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NATIONAL ART & SCHOOL SUPPLIES	1737114	02/20/2017	5.94	PURCHASING	PU11084	0610	900XS	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1737114	02/20/2017	14.31	PURCHASING	PU11084	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTEL VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1737114	02/20/2017	4.65	PURCHASING	PU11084	0610	900XS	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
POMEROY IT SOLUTIONS	1735355	02/08/2017	43.04	PURCHASING	PU11084	0734	900XS	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
5	FY	2017	1,665.56					
FREY SCIENTIFIC	1734838	02/07/2017	95.03	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1734838	02/07/2017	286.43	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
FREY SCIENTIFIC	1734838	02/07/2017	30.35	RAMSEY MIDDLE SCHOOL	2191118	0610	900XF	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
NASCO	1736039	02/13/2017	127.24	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	33.11	RAMSEY MIDDLE SCHOOL	2191121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	33.11	RAMSEY MIDDLE SCHOOL	2191121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	203.96	RAMSEY MIDDLE SCHOOL	2191121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	169.96	RAMSEY MIDDLE SCHOOL	2191121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	21.21	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	26.14	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	71.55	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	352.58	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	148.32	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	22.82	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1737800	02/22/2017	24.99	RAMSEY MIDDLE SCHOOL	2191121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
TEXAS INSTRUMENTS EDUCATION TI	1734837	02/07/2017	390.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	CALCULATORS & ACCESSORIES**
TEXAS INSTRUMENTS EDUCATION TI	1734837	02/07/2017	10.00	RAMSEY MIDDLE SCHOOL	2192828	0679	741X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
U S POSTAL SERVICE	1736996	02/17/2017	1,960.00	RAMSEY MIDDLE SCHOOL	2191031	0531	900XF	SERVICE, POSTAGE/POSTAL **
5	FY	2017	4,006.80					
KURTZ BROS INC	1737590	02/22/2017	328.05	RANGELAND ELEMENTARY SCHOOL	0811977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOGICALIS INC	1736053	02/13/2017	1,016.50	RANGELAND ELEMENTARY SCHOOL	0811013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
NATIONAL BETA CLUB	1736016	02/13/2017	15.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	KIT, TEACHING **
NATIONAL BETA CLUB	1736016	02/13/2017	25.00	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	KIT, TEACHING **
NATIONAL BETA CLUB	1736016	02/13/2017	15.53	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **



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PYRAMID SCHOOL PRODUCTS	1736015	02/13/2017	34.80	RANGELAND ELEMENTARY SCHOOL	0811118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
4	FY	2017	1,434.88					
CARDINAL OFFICE PRODUCTS	1737165	02/20/2017	8.08	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737165	02/20/2017	14.72	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737165	02/20/2017	9.08	RESOURCE DEVELOPMENT	RD11747	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
1	FY	2017	31.88					
CARDINAL OFFICE PRODUCTS	1735775	02/10/2017	89.84	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735775	02/10/2017	89.84	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735775	02/10/2017	89.84	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735775	02/10/2017	94.91	RISK MANAGEMENT AND BENEFITS	BA11072	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735775	02/10/2017	21.03	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737115	02/20/2017	90.00	RISK MANAGEMENT AND BENEFITS	BA11072	0610	900XS	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
GRACELAND COLLEGE CENTER FOR	1737116	02/20/2017	149.00	RISK MANAGEMENT AND BENEFITS	BA11072	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
3	FY	2017	624.46					
CARDINAL OFFICE PRODUCTS	1736276	02/14/2017	69.04	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737087	02/20/2017	211.78	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737087	02/20/2017	165.12	ROBERT FROST SIXTH-GRADE ACAD	0851077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CHILDRENS PLUS INC	1735778	02/10/2017	17.96	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1735778	02/10/2017	3,326.30	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1735778	02/10/2017	29.95	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1735778	02/10/2017	19.99	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1735778	02/10/2017	39.99	ROBERT FROST SIXTH-GRADE ACAD	0852170	0643	310C	BOOK, PAPERBACK PRE-BOUND (7183) **
CHILDRENS PLUS INC	1736280	02/14/2017	2,000.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
COMPLETE PRINTER SOURCE	1736277	02/14/2017	17.50	ROBERT FROST SIXTH-GRADE ACAD	0851022	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	1736277	02/14/2017	13.62	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	STAPLER, DESKTOP LIGHT DUTY BLACK WIDE BASE AND RUBBER SLIPPER DURABLE METAL CONSTRUCTION 20 SHEET STAPLING CAPACITY SWINGLINE VR#S7040701
HILLYARD KENTUCKY	1737653	02/22/2017	36.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737653	02/22/2017	113.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720

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HILLYARD KENTUCKY	1737653	02/22/2017	53.70	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	PAD, 12" BLACK STRIP, CS/5, HILLYARD HIL42712
HILLYARD KENTUCKY	1737653	02/22/2017	11.90	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1737653	02/22/2017	0.00	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1737653	02/22/2017	88.36	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	DEFOAMER II, GALLON HILLYARD HIL0018306
HILLYARD KENTUCKY	1737653	02/22/2017	221.94	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1737653	02/22/2017	8.80	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1737653	02/22/2017	23.70	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737653	02/22/2017	4.18	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	BRUSH, UTILITY TOOTHBRUSH 7" HILLYARD CSM4067400
HILLYARD KENTUCKY	1737653	02/22/2017	11.94	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	PAD, SCRUB HEAVY DUTY 6" X 9" 10 PADS/BOX HILLYARD/AMERICO #510125 VR #HIL28940
HILLYARD KENTUCKY	1737653	02/22/2017	35.40	ROBERT FROST SIXTH-GRADE ACAD	0851987	0610	900XA	PAN, DUST LOBBY PLASTIC HOPPER WITH STRONG ALUMINUM HANDLE 39 1/2" X 12" X 11" CONTINENTAL #912BK VR #CON912BK
KURTZ BROS INC	1736274	02/14/2017	3.92	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	ERASER, CHALKBOARD 5" X 2" X 1 1/4" ALL FELT CHENILLE KRAFT VR #CK-2020
KURTZ BROS INC	1736274	02/14/2017	64.05	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	SCISSORS, STUDENT POINTED TIP 7" LONG 2 3/4" CUTRIGHT/LEFT HAND STAINLESS STEEL BLADES FISKARS ACME VR#-43217
KURTZ BROS INC	1736274	02/14/2017	8.55	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
NATIONAL ART & SCHOOL SUPPLIES	1736879	02/17/2017	41.58	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
PYRAMID SCHOOL PRODUCTS	1736275	02/14/2017	48.76	ROBERT FROST SIXTH-GRADE ACAD	0851022	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	1736275	02/14/2017	4.35	ROBERT FROST SIXTH-GRADE ACAD	0851022	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
RADIOLAND INC	1734624	02/06/2017	68.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0739	900XF	BATTERY, RADIO 2200 MAH KNB-57L LI-ION KENWOOD (KYMA-758-1600000472)
SCHOOL SPECIALTY	1736279	02/14/2017	23.40	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1736279	02/14/2017	3.15	ROBERT FROST SIXTH-GRADE ACAD	0851022	0610	900XF	STRIP, SENTENCE DRY ERASE 3" X 24" WHITE RULED 1-1/2" WITH RED BASELINE AND 3/4" DOTTED MIDLINE ON DRY ERASE SIDE 30/PK PACON #5185 VR #91369508
SCHOOL SPECIALTY	1736855	02/17/2017	44.61	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1737088	02/20/2017	153.60	ROBERT FROST SIXTH-GRADE ACAD	0851077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737089	02/20/2017	33.92	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737089	02/20/2017	1.78	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737089	02/20/2017	32.82	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737089	02/20/2017	21.11	ROBERT FROST SIXTH-GRADE ACAD	0851121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
THE RON CLARK ACADEMY INC	1736880	02/17/2017	2,550.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **



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THE RON CLARK ACADEMY INC	1736881	02/17/2017	2,550.00	ROBERT FROST SIXTH-GRADE ACAD	0852170	0338	310C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
U S POSTAL SERVICE	1734701	02/06/2017	539.00	ROBERT FROST SIXTH-GRADE ACAD	0851077	0531	900XF	SERVICE, POSTAGE/POSTAL **
17	FY	2017	12,729.60					
APPLE COMPUTER INC	1737326	02/21/2017	6,125.41	ROBERTA TULLY ELEMENTARY	0162170	0739	160B	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1736812	02/17/2017	211.78	ROBERTA TULLY ELEMENTARY	0161013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735502	02/09/2017	96.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" 90# 250 SHEETS/PKG WHITE WAUSAU #40311 VR #WAU40311
HILLYARD KENTUCKY	1736802	02/17/2017	0.00	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1736802	02/17/2017	181.44	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736802	02/17/2017	95.60	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736802	02/17/2017	247.80	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736802	02/17/2017	64.80	ROBERTA TULLY ELEMENTARY	0161087	0610	900XF	FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
LAKESHORE LEARNING	1734995	02/07/2017	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734995	02/07/2017	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734995	02/07/2017	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734995	02/07/2017	27.89	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1734995	02/07/2017	9.29	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	6.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	6.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	6.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	6.50	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	2.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1737141	02/20/2017	2.78	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
LOUISVILLE DEFENDER NEWSPAPER	1735205	02/08/2017	96.20	ROBERTA TULLY ELEMENTARY	0163611	0450	917XX	SERVICE, ADVERTISING **
OFFICE MAX	1735503	02/09/2017	23.72	ROBERTA TULLY ELEMENTARY	0161077	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	1735503	02/09/2017	2.44	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	PEN, BALLPOINT MEDIUM GREEN 12/BOX BIC VR #N1GSMG11GRN
REALLY GOOD STUFF INC	1737369	02/21/2017	83.88	ROBERTA TULLY ELEMENTARY	0161077	0610	900XF	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOOL HEALTH CORPORATION	1735994	02/13/2017	635.62	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	SUPPLIES, MISCELLANEOUS HEALTH **
SCHOOL HEALTH CORPORATION	1735994	02/13/2017	15.67	ROBERTA TULLY ELEMENTARY	0161077	0733	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
10	FY	2017	11,515.86					
A READERS CORNER	1735572	02/09/2017	135.17	ROOSEVELT-PERRY ELEMENTARY	5301118	0643	900XF	BOOK, PAPERBACK (6875) **
CARDINAL OFFICE PRODUCTS	1734996	02/07/2017	310.26	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734996	02/07/2017	435.09	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734996	02/07/2017	435.09	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1734996	02/07/2017	435.09	ROOSEVELT-PERRY ELEMENTARY	5301077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735504	02/09/2017	66.75	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735504	02/09/2017	7.69	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735504	02/09/2017	10.84	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735504	02/09/2017	6.41	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735914	02/13/2017	37.13	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736813	02/17/2017	305.69	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CDW GOVERNMENT INC	1734611	02/06/2017	132.60	ROOSEVELT-PERRY ELEMENTARY	5301013	0734	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
COMPLETE PRINTER SOURCE	1734997	02/07/2017	208.00	ROOSEVELT-PERRY ELEMENTARY	5301121	0650	900XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HILLYARD KENTUCKY	1737030	02/20/2017	121.60	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737030	02/20/2017	47.80	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737030	02/20/2017	123.90	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737030	02/20/2017	49.62	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1737030	02/20/2017	14.40	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737030	02/20/2017	2.04	ROOSEVELT-PERRY ELEMENTARY	5301087	0610	900XF	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
KURTZ BROS INC	1735286	02/08/2017	103.74	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
OFFICE MAX	1735284	02/08/2017	94.02	ROOSEVELT-PERRY ELEMENTARY	5301077	0610	900XF	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	22.77	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	22.77	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	15.18	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737801	02/22/2017	7.59	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
PYRAMID SCHOOL PRODUCTS	1735285	02/08/2017	25.65	ROOSEVELT-PERRY ELEMENTARY	5301121	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	1735285	02/08/2017	27.16	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735285	02/08/2017	25.96	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001



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PYRAMID SCHOOL PRODUCTS	1735285	02/08/2017	7.08	ROOSEVELT-PERRY ELEMENTARY	5301118	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	1735285	02/08/2017	8.82	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
SARGENT WELCH	1735649	02/10/2017	18.98	ROOSEVELT-PERRY ELEMENTARY	5301013	0650	900XF	MATERIAL & EQUIPMENT, SCIENCE (7024) (SARGENT-WELCH CONTRACT #80297738-CT - BID DISCOUNT IS 33.00% OFF LIST) **
SCHOOL SPECIALTY	1735758	02/10/2017	93.35	ROOSEVELT-PERRY ELEMENTARY	5301059	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735758	02/10/2017	9.89	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735758	02/10/2017	4.22	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735758	02/10/2017	8.57	ROOSEVELT-PERRY ELEMENTARY	5301121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737370	02/21/2017	39.99	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737370	02/21/2017	9.23	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737370	02/21/2017	11.35	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737370	02/21/2017	11.60	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737370	02/21/2017	24.61	ROOSEVELT-PERRY ELEMENTARY	5301118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
WHOLESALE SCHOOLWEAR INC	1737371	02/21/2017	192.00	ROOSEVELT-PERRY ELEMENTARY	5302104	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	1737371	02/21/2017	192.00	ROOSEVELT-PERRY ELEMENTARY	5302104	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	1737371	02/21/2017	192.00	ROOSEVELT-PERRY ELEMENTARY	5302104	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
16	FY	2017	4,095.56					
APPLE COMPUTER INC	1736997	02/17/2017	699.00	RUTHERFORD ELEMENTARY SCHOOL	5602170	0650	310B	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736997	02/17/2017	699.00	RUTHERFORD ELEMENTARY SCHOOL	5601013	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
CARDINAL OFFICE PRODUCTS	1734758	02/06/2017	7.20	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734758	02/06/2017	9.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736815	02/17/2017	297.84	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736815	02/17/2017	297.84	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736815	02/17/2017	297.84	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1736815	02/17/2017	164.34	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736817	02/17/2017	7.25	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736817	02/17/2017	13.58	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736817	02/17/2017	27.86	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736817	02/17/2017	8.72	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737546	02/21/2017	26.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1737142	02/20/2017	14.56	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1737142	02/20/2017	9.00	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	ENVELOPE, CATALOG 10" X 13" 28 LB. KRAFT GUMMED FLAPS REINFORCED EYELET & 2 PRONG CLASP 100/BOX UNIVERSAL #35267, VR# UNV35267
COMPLETE PRINTER SOURCE	1737142	02/20/2017	2.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, MARKING BLACK FINE LINE HARD COPY 12/BOX LIQUI-MARK #41201 VR #LIQ41201
COMPLETE PRINTER SOURCE	1737142	02/20/2017	2.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PEN, MARKING BLUE FINE LINE HARD COPY 12/BOX LIQUI-MARK #41202 VR #LIQ41202
ELLIOTT LARRY	1734410	02/03/2017	200.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
FOLLETT SCHOOL SOLUTIONS	1734685	02/06/2017	199.00	RUTHERFORD ELEMENTARY SCHOOL	5601059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
KURTZ BROS INC	1736816	02/17/2017	9.26	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	PENCIL, GOLF #2 NO ERASER, MINI 3 1/2", WOODCASE, PRESHARPENED, 144/BOX, UNIVERSAL, VRN: UNV-24264
KURTZ BROS INC	1736816	02/17/2017	10.95	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1736816	02/17/2017	10.91	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	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	1737143	02/20/2017	11.40	RUTHERFORD ELEMENTARY SCHOOL	5601031	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1737143	02/20/2017	12.24	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1737143	02/20/2017	1.67	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
LAKESHORE LEARNING	1736946	02/17/2017	39.98	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LANG COMPANY	1737027	02/20/2017	80.00	RUTHERFORD ELEMENTARY SCHOOL	5601077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1735650	02/10/2017	510.00	RUTHERFORD ELEMENTARY SCHOOL	5602104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	5.78	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	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

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PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	1.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	1.50	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	0.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	REMOVER, STAPLE STEEL PRONGS DOUBLE JAWS PREVENT DAMAGE TO PAPER STANDARD SIZE HARD PLASTIC GRIP CLI #050 VR #050
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	5.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	5.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	0.84	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	15.80	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1734757	02/06/2017	2.38	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1734757	02/06/2017	4.48	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1734756	02/06/2017	3.50	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1734756	02/06/2017	1.33	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	1734756	02/06/2017	4.62	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	TABLET, CHART 24" X 32" 1 1/2" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2 HOLE PUNCH (25 SHEETS) PACON #0074710 VR #91457443
SCHOOL SPECIALTY	1734756	02/06/2017	6.70	RUTHERFORD ELEMENTARY SCHOOL	5601977	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	1734756	02/06/2017	2.85	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	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	1734756	02/06/2017	6.10	RUTHERFORD ELEMENTARY SCHOOL	5601977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1734839	02/07/2017	32.16	RUTHERFORD ELEMENTARY SCHOOL	5601118	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	1734839	02/07/2017	4.68	RUTHERFORD ELEMENTARY SCHOOL	5601118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1736814	02/17/2017	11.81	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	33.39	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	27.85	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1736814	02/17/2017	13.19	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	36.10	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	11.87	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	13.99	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	5.15	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	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	1736814	02/17/2017	18.01	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736814	02/17/2017	27.71	RUTHERFORD ELEMENTARY SCHOOL	5601121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
17	FY	2017	3,976.09					
SCHOOL HEALTH CORPORATION	1736010	02/13/2017	1,380.76	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736010	02/13/2017	142.31	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736011	02/13/2017	2,761.52	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736011	02/13/2017	284.62	SAFETY AND ENVIRONMENTAL SERV	SF11195	0739	900XS	EQUIPMENT, AND HEALTH SUPPLIES **
UNIVERSITY OF LOUISVILLE RESEAR	1735849	02/10/2017	35,000.00	SAFETY AND ENVIRONMENTAL SERV	SF11195	0349	900XX	SERVICE, PROFESSIONAL **
3	FY	2017	39,569.21					
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	52.80	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	52.80	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	156.03	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	156.03	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	108.30	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734459	02/03/2017	104.02	SANDERS ELEMENTARY SCHOOL	0861013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735000	02/07/2017	14.84	SANDERS ELEMENTARY SCHOOL	0861118	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	1735000	02/07/2017	8.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
COMPLETE PRINTER SOURCE	1735000	02/07/2017	25.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1735000	02/07/2017	1.80	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BINDER, 1 1/2" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM115 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1735000	02/07/2017	3.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735000	02/07/2017	11.93	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1735000	02/07/2017	22.70	SANDERS ELEMENTARY SCHOOL	0861118	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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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
KROGER	1734852	02/07/2017	300.00	SANDERS ELEMENTARY SCHOOL	0862797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1734852	02/07/2017	100.00	SANDERS ELEMENTARY SCHOOL	0861077	0610	900XF	SUPPLIES, MISCELLANEOUS (1020) **
KURTZ BROS INC	1734998	02/07/2017	11.99	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	6.74	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	4.49	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	11.99	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	8.24	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	18.74	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734998	02/07/2017	10.49	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734999	02/07/2017	1.67	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1734999	02/07/2017	14.52	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1734999	02/07/2017	12.24	SANDERS ELEMENTARY SCHOOL	0861121	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	1734999	02/07/2017	9.05	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAPER, CHART 24" X 32" 1" PLAIN RULED 100/PKG VR #APC-9738
KURTZ BROS INC	1734999	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1734999	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE GREEN LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BGR
KURTZ BROS INC	1734999	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE RED LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213RED
KURTZ BROS INC	1734999	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE YELLOW LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR# ESS-R15213YEL
KURTZ BROS INC	1734999	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA
KURTZ BROS INC	1734999	02/07/2017	5.10	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1734999	02/07/2017	5.27	SANDERS ELEMENTARY SCHOOL	0861118	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
KURTZ BROS INC	1734999	02/07/2017	48.44	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, PENCILS COLORED PRESHARPENED 462 PENCILS (14 DIFFERENT COLORS-33 OF EACH COLOR) CRAYOLA VR #68-8462
KURTZ BROS INC	1734999	02/07/2017	8.55	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
NATIONAL ART & SCHOOL SUPPLIES	1735002	02/07/2017	1.84	SANDERS ELEMENTARY SCHOOL	0861118	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

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
NATIONAL ART & SCHOOL SUPPLIES	1735002	02/07/2017	34.20	SANDERS ELEMENTARY SCHOOL	0861118	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	1735002	02/07/2017	3.38	SANDERS ELEMENTARY SCHOOL	0861121	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	1735002	02/07/2017	4.77	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PEN, GEL RETRACTABLE MEDIUM BLUE LATEX-FREE GRIP 12/BOX PENTELE VR #K437-C
NATIONAL ART & SCHOOL SUPPLIES	1735002	02/07/2017	23.76	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1735002	02/07/2017	9.75	SANDERS ELEMENTARY SCHOOL	0861118	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	1735002	02/07/2017	26.68	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PEN, POROUS POINT MEDIUM 16 COLOR PACK PAPERMATE VR #70644
NATIONAL ART & SCHOOL SUPPLIES	1735002	02/07/2017	17.82	SANDERS ELEMENTARY SCHOOL	0861977	0610	900XA	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	3.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	12.98	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PORTFOLIO, 2 EXTRA LARGE POCKETS HOLDS 150 SHEETS UP TO 9" X 12" SIZE SHEETS LEATHERETTE EMBOSSED STOCK 25/BOX FILE-EZ #80912XX (COLORS: 00-WHITE 20-LIGHT BLUE 23-DARK BLUE 29-GRAPE 58-RED 60-GREEN 70-YELLOW AND 80-ORANGE) ONE COL
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	7.50	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	3.57	SANDERS ELEMENTARY SCHOOL	0861121	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	1735001	02/07/2017	4.35	SANDERS ELEMENTARY SCHOOL	0861118	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	1735001	02/07/2017	40.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	1.47	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	BINDER, VIEW/PRESENTATION 3 ROUND RING POLY TO HOLD 8 1/2" X 11" PAPER 1 1/2" CAPACITY SAMSILL #1855X SERIES (AVAILABLE COLORS: BLACK, RED & WHITE) SPECIFY COLOR**
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	1.29	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	11.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	3.72	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	GLUE, WHITE 8 OZ PLASTIC BOTTLE ELMER'S VR #E308
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	45.43	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001



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PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	17.70	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	1.64	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	36.95	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CLASSPACK, CRAYONS REGULAR SIZE 800 CRAYONS (16 DIFFERENT COLORS-50 OF EACH COLOR) CRAYOLA VR #52-8016
PYRAMID SCHOOL PRODUCTS	1735001	02/07/2017	12.19	SANDERS ELEMENTARY SCHOOL	0861118	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	1735001	02/07/2017	91.84	SANDERS ELEMENTARY SCHOOL	0861118	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	1735001	02/07/2017	57.12	SANDERS ELEMENTARY SCHOOL	0861118	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	1735001	02/07/2017	17.85	SANDERS ELEMENTARY SCHOOL	0861118	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	1735001	02/07/2017	3.44	SANDERS ELEMENTARY SCHOOL	0861118	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**
SCHOOL NURSE SUPPLY	1735347	02/08/2017	71.10	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	12.55	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	8.50	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	5.38	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	8.05	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	6.82	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	5.31	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	2.12	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	2.70	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	3.20	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	3.56	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	1.34	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	1.79	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	2.69	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	2.24	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	5.39	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	4.76	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	2.68	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	15.19	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	1.44	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	13.47	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1735347	02/08/2017	33.37	SANDERS ELEMENTARY SCHOOL	0861037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1734460	02/03/2017	58.71	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	ELECTRONIC,TEACHING AIDS AND SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	33.32	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	11.81	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	7.78	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	26.46	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	26.46	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	26.46	SANDERS ELEMENTARY SCHOOL	0861118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734460	02/03/2017	17.81	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735003	02/07/2017	72.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1735003	02/07/2017	13.30	SANDERS ELEMENTARY SCHOOL	0861118	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	1735003	02/07/2017	4.61	SANDERS ELEMENTARY SCHOOL	0861118	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	1735003	02/07/2017	9.60	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
SCHOOL SPECIALTY	1735003	02/07/2017	2.02	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735003	02/07/2017	3.66	SANDERS ELEMENTARY SCHOOL	0861121	0610	900XA	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1735003	02/07/2017	3.18	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY GREEN 50/PKG 76 LB PACON #102960 VR #9216777
SCHOOL SPECIALTY	1735003	02/07/2017	2.34	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" PURPLE 50/PKG 76 LB PACON #103019 VR #9054411
SCHOOL SPECIALTY	1735003	02/07/2017	3.24	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" YELLOW 50/PKG 76 LB PACON #103004 VR #9053970
SCHOOL SPECIALTY	1735003	02/07/2017	16.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1735003	02/07/2017	4.29	SANDERS ELEMENTARY SCHOOL	0861118	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	1735003	02/07/2017	0.90	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	BORDER, PRE SCALLOPED 2 1/4" X 50' ROLL FOR BULLETIN BOARDS CANARY YELLOW BORDETTE PACON VR #9006066
SCHOOL SPECIALTY	1735003	02/07/2017	12.24	SANDERS ELEMENTARY SCHOOL	0861118	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	1735003	02/07/2017	8.40	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	FOLDER, HANGING FILE LETTER SIZE 1/5 CUT TWO-TONE STANDARD GREEN 25/BOX TOPS #SS070311 VR #9070311
SCHOOL SPECIALTY	1735003	02/07/2017	1.06	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLACK 50/PKG 76LB PACON #10329 VR #91006763
SCHOOL SPECIALTY	1735003	02/07/2017	1.20	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" BLUE 50/PKG 76 LB PACON #103022 VR #9054027
SCHOOL SPECIALTY	1735003	02/07/2017	1.19	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" HOLIDAY RED 50/PKG 76 LB PACON #102993 VR #9216775



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SCHOOL SPECIALTY	1735003	02/07/2017	1.15	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" ORANGE 50/PKG 76 LB PACON #103002 VR#9053964
SCHOOL SPECIALTY	1735003	02/07/2017	1.08	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM BROWN 50/PKG 76 LB PACON #103025 VR #9054036
SCHOOL SPECIALTY	1735003	02/07/2017	1.38	SANDERS ELEMENTARY SCHOOL	0861118	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	1735003	02/07/2017	3.99	SANDERS ELEMENTARY SCHOOL	0861118	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 #92
SCHOOL SPECIALTY	1735003	02/07/2017	1.36	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" WARM ASSORTED PACKAGE (50/PKG) 76 LB (COLORS:FESTIVE RED GOLD HOLIDAY RED LIGHT RED LIGHT YELLOW ORANGE PINK PUMPKIN SHOCKING PINK AND YELLOW) PACON #102947 VR #91398064
SCHOOL SPECIALTY	1735003	02/07/2017	3.99	SANDERS ELEMENTARY SCHOOL	0861118	0610	900XF	PAPER, CONSTRUCTION SULPHITE 9" X 12" COOL ASSORTED PACKAGE 50/PKG 76 LB (COLORS:BLUE BRILLIANT LIME DARK GREEN FESTIVE GREEN LIGHT GREEN LILAC ROYAL BLUE SKY BLUE TURQUOISE AND VIOLET) PACON #102942 VR #9139
10	FY	2017	2,474.70					
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	2.74	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	2.74	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	2.74	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	2.74	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	57.79	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	78.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	78.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735004	02/07/2017	78.00	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735573	02/09/2017	27.28	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736040	02/13/2017	6.72	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736040	02/13/2017	177.76	SCHAFFNER ELEMENTARY SCHOOL	0631077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1737144	02/20/2017	20.10	SCHAFFNER ELEMENTARY SCHOOL	0631118	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	1737705	02/22/2017	71.70	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737705	02/22/2017	152.00	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1737705	02/22/2017	309.75	SCHAFFNER ELEMENTARY SCHOOL	0631118	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
MCGRAW HILL EDUCATION INC	1735153	02/08/2017	99.90	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	MANUAL, TEACHERS **
MCGRAW HILL EDUCATION INC	1735153	02/08/2017	13.58	SCHAFFNER ELEMENTARY SCHOOL	0631118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PROSYS INFORMATION SYSTEMS	1737802	02/22/2017	110.00	SCHAFFNER ELEMENTARY SCHOOL	0631013	0734	900XF	COMPUTER, HP/COMPAQ (KYMA-758-160000407-1) (1037) **
READING READING BOOKS LLC	1735287	02/08/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0643	900XF	MANUAL, TEACHERS **
READING READING BOOKS LLC	1735287	02/08/2017	4.75	SCHAFFNER ELEMENTARY SCHOOL	0631077	0643	900XF	MANUAL, TEACHERS **
8	FY	2017	1,301.04					
A 1 LIGHTNING PROTECTION CONSUI	1737213	02/20/2017	1,175.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTOR **
A 1 LIGHTNING PROTECTION CONSUI	1737213	02/20/2017	3,185.00	SCHOOL NUTRITION SERV	SN15101	0434	205X1	SERVICE, CONTRACTOR **
A M ELECTRIC CO INC	1737685	02/22/2017	921.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
AMERICAN COMMODITY DISTRIBUTI	1737311	02/21/2017	450.00	SCHOOL NUTRITION SERV	SN15101	0338	205XB	SERVICE, CONFERENCE & SEMINAR **
ANIXTER INC	1737222	02/20/2017	87.90	SCHOOL NUTRITION SERV	SN15101	0650	205XA	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
ANIXTER INC	1737222	02/20/2017	9.90	SCHOOL NUTRITION SERV	SN15101	0650	205XA	FACEPLATE, MINI COM EXECUTIVE SERIES SINGLE GANG 4 MODULAR SPACE/PANDUIT #CFPE4EI
ARROW ELECTRIC CO INC	1736516	02/15/2017	425.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
ARROW ELECTRIC CO INC	1736516	02/15/2017	170.00	SCHOOL NUTRITION SERV	SN15101	0434	205X0	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1 ** (AS SPECIFIED BY BID 6832)
C & T DESIGN & EQUIPMENT COMPAN	1735116	02/08/2017	8.79	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735116	02/08/2017	16.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735116	02/08/2017	31.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735116	02/08/2017	74.02	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735117	02/08/2017	35.16	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735117	02/08/2017	62.72	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735117	02/08/2017	33.36	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735117	02/08/2017	33.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735118	02/08/2017	39.33	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735119	02/08/2017	246.98	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735120	02/08/2017	134.46	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1735120	02/08/2017	33.37	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	1737479	02/21/2017	200.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737479	02/21/2017	114.00	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737480	02/21/2017	44.82	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737480	02/21/2017	17.26	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737481	02/21/2017	2,649.12	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737482	02/21/2017	3,147.84	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737565	02/22/2017	100.12	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737565	02/22/2017	9.08	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737565	02/22/2017	16.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737591	02/22/2017	16.68	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737803	02/22/2017	13.04	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1737803	02/22/2017	3.61	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1736790	02/17/2017	15.87	SCHOOL NUTRITION SERV	SN15101	0610	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737491	02/21/2017	11.88	SCHOOL NUTRITION SERV	SN15101	0610	205XB	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737491	02/21/2017	23.77	SCHOOL NUTRITION SERV	SN15101	0734	205XB	ACCESSORIES, MISCELLANEOUS COMPUTER EQUIPMENT **
CARDINAL OFFICE PRODUCTS	1737666	02/22/2017	200.40	SCHOOL NUTRITION SERV	SN15101	0650	205X0	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CED/E & H ELECTRIC SUPPLY CO INC	1737443	02/22/2017	76.50	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CED/E & H ELECTRIC SUPPLY CO INC	1737443	02/22/2017	18.74	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CINCINNATI INDUSTRIAL MACHINER	1736528	02/16/2017	233.64	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CINCINNATI INDUSTRIAL MACHINER	1736528	02/16/2017	892.88	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, APPLIANCE REPAIR **
CINCINNATI INDUSTRIAL MACHINER	1736528	02/16/2017	25.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1734461	02/03/2017	7,700.00	SCHOOL NUTRITION SERV	SN15101	0650	205X0	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736069	02/13/2017	396.00	SCHOOL NUTRITION SERV	SN15101	0650	205XA	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1737214	02/20/2017	57.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
DESCON INC	1736653	02/16/2017	759.50	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736653	02/16/2017	441.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736653	02/16/2017	1,499.40	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	660.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	150.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	444.50	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **

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DESCON INC	1736656	02/16/2017	790.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	4,111.88	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	960.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	960.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	196.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
DESCON INC	1736656	02/16/2017	245.00	SCHOOL NUTRITION SERV	SN15101	0349	205X0	GRAPHICS, FOR FOOD SERVICE CAFETERIA (KPC 2010) (1020) **
FASTENAL COMPANY	1735559	02/09/2017	49.96	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1735560	02/09/2017	199.85	SCHOOL NUTRITION SERV	SN15101	0694	205X0	EQUIPMENT & SUPPLIES, SAFETY (7017) **
HERITAGE FOOD SERVICE EQUIPMEN	1736083	02/14/2017	197.71	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
HERITAGE FOOD SERVICE EQUIPMEN	1736083	02/14/2017	145.76	SCHOOL NUTRITION SERV	SN15101	0433	205X1	PART, APPLIANCE REPAIR **
HILLYARD KENTUCKY	1734568	02/03/2017	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	1734568	02/03/2017	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	1734568	02/03/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734569	02/03/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734570	02/03/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734571	02/03/2017	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	1734760	02/06/2017	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	1734761	02/06/2017	28.54	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	1734761	02/06/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734763	02/06/2017	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	1734764	02/06/2017	17.50	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1734764	02/06/2017	50.33	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	1734764	02/06/2017	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	1734764	02/06/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1734767	02/06/2017	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	1734767	02/06/2017	28.54	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	1734768	02/06/2017	179.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1734817	02/07/2017	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	1734817	02/07/2017	11.80	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	1735007	02/07/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1735227	02/08/2017	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	1735228	02/08/2017	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	1735229	02/08/2017	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	1735229	02/08/2017	42.81	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	1735230	02/08/2017	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	1735230	02/08/2017	14.27	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	1735230	02/08/2017	0.44	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1735230	02/08/2017	12.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1735230	02/08/2017	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	1735231	02/08/2017	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	1735231	02/08/2017	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	1735232	02/08/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1735232	02/08/2017	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	1735233	02/08/2017	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	1735233	02/08/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735234	02/08/2017	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	1735234	02/08/2017	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	1735234	02/08/2017	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	1735235	02/08/2017	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	1735235	02/08/2017	11.60	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1735236	02/08/2017	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	1735236	02/08/2017	14.27	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	1735237	02/08/2017	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	1735237	02/08/2017	42.81	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	1735237	02/08/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1735237	02/08/2017	6.78	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1735237	02/08/2017	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	1735238	02/08/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735238	02/08/2017	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	1735240	02/08/2017	47.96	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735240	02/08/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X1	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K



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HILLYARD KENTUCKY	1735240	02/08/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735240	02/08/2017	13.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1735240	02/08/2017	6.27	SCHOOL NUTRITION SERV	SN15101	0610	205X1	HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1735240	02/08/2017	43.20	SCHOOL NUTRITION SERV	SN15101	0610	205X1	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1735240	02/08/2017	33.10	SCHOOL NUTRITION SERV	SN15101	0610	205X1	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
HILLYARD KENTUCKY	1735240	02/08/2017	119.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735240	02/08/2017	297.36	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735240	02/08/2017	3.40	SCHOOL NUTRITION SERV	SN15101	0610	205X1	TRIGGER, PLASTIC HD ADJUSTABLE NOZZLE JET STREAM OR FINE MIST (FOR QUART SPRAYER) HILLYARD #26011 VR #HIL26011
HILLYARD KENTUCKY	1735401	02/09/2017	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	1735401	02/09/2017	119.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735401	02/09/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735401	02/09/2017	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	1735402	02/09/2017	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	1735403	02/09/2017	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	1735404	02/09/2017	191.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735404	02/09/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735404	02/09/2017	301.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1735404	02/09/2017	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	1735574	02/09/2017	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	1735574	02/09/2017	25.96	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140

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HILLYARD KENTUCKY	1735575	02/09/2017	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	1735576	02/09/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735577	02/09/2017	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	1735577	02/09/2017	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	1735577	02/09/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735870	02/13/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735871	02/13/2017	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	1735871	02/13/2017	38.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1735872	02/13/2017	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	1735872	02/13/2017	8.75	SCHOOL NUTRITION SERV	SN15101	0610	205X0	DUST, MOP MICROFIBER 18" LENGTH 100% MICROFIBER HIGH PILE AND LOOP FRINGE RUBBERMAID #Q418 VR #RUBQ418GR
HILLYARD KENTUCKY	1735872	02/13/2017	3.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1735873	02/13/2017	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	1735874	02/13/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735874	02/13/2017	14.27	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	1735874	02/13/2017	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	1735913	02/13/2017	20.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1736020	02/13/2017	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	1736020	02/13/2017	9.30	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	1736020	02/13/2017	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



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HILLYARD KENTUCKY	1736021	02/13/2017	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	1736022	02/13/2017	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	1736022	02/13/2017	11.80	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	1736312	02/15/2017	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	1736313	02/15/2017	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	1736313	02/15/2017	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	1736314	02/15/2017	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	1736314	02/15/2017	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	1736315	02/15/2017	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	1736315	02/15/2017	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	1736316	02/15/2017	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	1736317	02/15/2017	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	1736317	02/15/2017	3.72	SCHOOL NUTRITION SERV	SN15101	0610	205X0	HANDLE, DOODLE BUG HANDLE 54" RUBBERMAID #6351 VR #RUB6351LQ
HILLYARD KENTUCKY	1736317	02/15/2017	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	1736317	02/15/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1736317	02/15/2017	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	1736318	02/15/2017	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	1736318	02/15/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736318	02/15/2017	17.70	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

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HILLYARD KENTUCKY	1736319	02/15/2017	419.65	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736445	02/15/2017	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	1736445	02/15/2017	51.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TOWEL, PAPER C-FOLD WHITE 12 PKG/CASE HILLYARD/WAUSAU #10140 VR #PAP10140
HILLYARD KENTUCKY	1736446	02/15/2017	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	1736446	02/15/2017	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	1736446	02/15/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736447	02/15/2017	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	1736447	02/15/2017	34.38	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" RUB6112YW
HILLYARD KENTUCKY	1736447	02/15/2017	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	1736447	02/15/2017	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	1736447	02/15/2017	11.80	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	1736520	02/16/2017	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	1736588	02/16/2017	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	1736589	02/16/2017	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	1736589	02/16/2017	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	1736589	02/16/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736736	02/16/2017	15.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1736736	02/16/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736736	02/16/2017	11.80	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



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HILLYARD KENTUCKY	1736737	02/16/2017	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	1736738	02/16/2017	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	1736738	02/16/2017	23.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736744	02/16/2017	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	1736744	02/16/2017	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	1736745	02/16/2017	7.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1736745	02/16/2017	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	1736745	02/16/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736746	02/16/2017	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	1736795	02/17/2017	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	1736795	02/17/2017	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	1736952	02/17/2017	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	1736952	02/17/2017	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	1737483	02/21/2017	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	1737483	02/21/2017	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	1737483	02/21/2017	11.80	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	1737484	02/21/2017	57.08	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	1737485	02/21/2017	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	1737486	02/21/2017	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	1737486	02/21/2017	11.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737487	02/21/2017	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	1737488	02/21/2017	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	1737489	02/21/2017	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	1737490	02/21/2017	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	1737566	02/22/2017	95.92	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737567	02/22/2017	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	1737667	02/22/2017	59.95	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737668	02/22/2017	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	1737668	02/22/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737669	02/22/2017	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	1737669	02/22/2017	23.98	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737669	02/22/2017	9.28	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1737670	02/22/2017	239.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HURST OFFICE SUPPLIERS	1736356	02/15/2017	511.07	SCHOOL NUTRITION SERV	SN15101	0733	205XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
INTERBORO PACKAGING CORPORATI	1734421	02/03/2017	136.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SUPPLIES, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
INTERNATIONAL ASSOCIATION OF CU	1737312	02/21/2017	899.00	SCHOOL NUTRITION SERV	SN15101	0338	205XA	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1734365	02/03/2017	7.88	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734365	02/03/2017	13.15	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734365	02/03/2017	16.86	SCHOOL NUTRITION SERV	SN15101	0610	205XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737216	02/20/2017	7.00	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1737216	02/20/2017	16.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1737216	02/20/2017	12.24	SCHOOL NUTRITION SERV	SN15101	0610	205XB	FOLDER, FILE ASSORTED COLORS LETTER SIZE 1/3 CUT REINFORCED TWO PLY TOP TAB 11 POINT COLORED STOCK 100/BOX (BLUE, GREEN, LAVENDER, ORANGE, RED, AND YELLOW) PENDAFLEX VR# ESS-R15213ASST
MASTERS SUPPLY INC	1735201	02/08/2017	520.09	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
OFFICE MAX	1737215	02/20/2017	9.18	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER BLUE POCKET CLIP 12/BX BIC VR #N2BL11BE
OFFICE MAX	1737215	02/20/2017	6.12	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1737215	02/20/2017	10.70	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
ORIENTAL TRADING COMPANY INC	1735505	02/09/2017	503.58	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1735505	02/09/2017	209.72	SCHOOL NUTRITION SERV	SN15101	0697	205X1	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PAT PAYNE DISTRIBUTOR INC	1735629	02/09/2017	857.48	SCHOOL NUTRITION SERV	SN15101	0694	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PRO BAKE INC	1736524	02/16/2017	4,680.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
PRO BAKE INC	1736524	02/16/2017	100.00	SCHOOL NUTRITION SERV	SN15101	0739	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1737217	02/20/2017	14.50	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1737217	02/20/2017	7.14	SCHOOL NUTRITION SERV	SN15101	0610	205XB	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	1737217	02/20/2017	4.76	SCHOOL NUTRITION SERV	SN15101	0610	205XB	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
S W H SUPPLY COMPANY INC	1737472	02/21/2017	797.94	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SCHOOL SPECIALTY	1734759	02/06/2017	1.40	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734759	02/06/2017	2.17	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734759	02/06/2017	3.29	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734759	02/06/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734759	02/06/2017	3.68	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734762	02/06/2017	9.85	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734762	02/06/2017	15.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734762	02/06/2017	9.84	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734765	02/06/2017	3.94	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734765	02/06/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734766	02/06/2017	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734766	02/06/2017	10.55	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	17.10	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	1.25	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	2.57	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	21.11	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	6.07	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734824	02/07/2017	16.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **

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SCHOOL SPECIALTY	1736739	02/16/2017	2.90	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736739	02/16/2017	6.58	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736739	02/16/2017	16.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736739	02/16/2017	4.61	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	10.26	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	7.88	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	15.42	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	16.62	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	13.16	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	2.36	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	5.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	11.80	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	5.01	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	6.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736869	02/17/2017	5.00	SCHOOL NUTRITION SERV	SN15101	0610	205X0	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737545	02/21/2017	227.28	SCHOOL NUTRITION SERV	SN15101	0610	205XB	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCOTT INDUSTRIAL SYSTEMS	1737474	02/21/2017	505.40	SCHOOL NUTRITION SERV	SN15101	0697	205X1	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
SMART SYSTEMS	1734823	02/07/2017	662.49	SCHOOL NUTRITION SERV	SN15101	0433	205X0	SERVICE, FOOD SERVICE SANITATION SYSTEM **
SMART SYSTEMS	1736522	02/16/2017	125.46	SCHOOL NUTRITION SERV	SN15101	0610	205X0	SYSTEMS, CLEANING UNGER (BID #7108)
SMART TEMPS LLC	1736523	02/16/2017	249.95	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SMART TEMPS LLC	1736523	02/16/2017	12.00	SCHOOL NUTRITION SERV	SN15101	0739	205X0	EQUIPMENT, MISCELLANEOUS FOOD SERVICE/CAFETERIA **
SOUTHWEST JEFFERSON INC	1737029	02/20/2017	4,214.70	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILM, CUSTOM-DESIGNED 6" X 6,000' LONG, 50 GAUGE, AUTOMATIC HEAT-SEALING FILM. PERFERRED PKG #JCPS-6 VR#001.NNCS6 RN:(6000 FT/ROLL) (MIN ORDER SPECIAL PRINT FILM:25 ROLLS)
SOUTHWEST JEFFERSON INC	1737029	02/20/2017	22,651.50	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILM, CUSTOM DESIGNED 7.25" W X 6,000' LONG, 50 GAUGE AUTOMATIC HEAT-SEALING FILM. PERFERRED PKG #JCPS-0007 RN:(6000 FT/ROLL)
SYSCO LOUISVILLE FOOD SERVICES	1736858	02/17/2017	939.80	SCHOOL NUTRITION SERV	SN15101	0630	205X1	FOOD, (ITEMS FOR NUTRITION SERVICE) **
TODAYS WOMAN MAGAZINE	1737309	02/21/2017	750.00	SCHOOL NUTRITION SERV	SN15101	0549	205X3	SERVICE, ADVERTISING/MAGAZINE **
TRANSILWRAP CO INC	1737028	02/20/2017	1,776.80	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILM, 4" WIDE X 6000' LONG, AUTOMATIC HEAT-SEALING LIDDING FILM. DUPONT #50GA RL52 VR#003777
TRANSILWRAP CO INC	1737028	02/20/2017	4,220.00	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILM, 4 3/4" X 6,000' LONG AUTOMATIC HEAT-SEALING LIDDING FILM. DUPONT #50GA RL52 VR#003777
TRANSILWRAP CO INC	1737028	02/20/2017	1,388.25	SCHOOL NUTRITION SERV	SN15101	0610	205X1	FILM, POLYESTER, OVENABLE 15" WIDE X 3" CORE X 5100' ROLL. TRANSILWRAP #HSPET-F VR#005341
ULINE	1734575	02/06/2017	370.00	SCHOOL NUTRITION SERV	SN15101	0697	205X1	ENVELOPE **
ULINE	1734575	02/06/2017	75.30	SCHOOL NUTRITION SERV	SN15101	0538	205X1	SERVICE, SHIPPING & HANDLING (FREIGHT) **
WESCO DISTRIBUTION INC	1737310	02/21/2017	182.60	SCHOOL NUTRITION SERV	SN15101	0697	205X1	FIXTURE, LIGHT **
173	FY	2017	243,049.16					
DUAL CORE LLC	1737505	02/21/2017	50.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, FEE **
DUAL CORE LLC	1737505	02/21/2017	312.00	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	EQUIPMENT & SUPPLIES, SECURITY **
DUAL CORE LLC	1737505	02/21/2017	20.22	SECURITY AND INVESTIGATIONS	SI11089	0697	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **

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I	FY	2017	382.22					
ACCO BRANDS USA LLC	1735506	02/09/2017	361.80	SEMPL ELEMNTARY SCHOOL	5801077	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.
COMPLETE PRINTER SOURCE	1735653	02/10/2017	5.04	SEMPL ELEMNTARY SCHOOL	5802104	0610	125C	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1735653	02/10/2017	22.05	SEMPL ELEMNTARY SCHOOL	5802104	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
FASTENAL COMPANY	1735200	02/08/2017	102.78	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	FILTER, MULTI-PLEAT 16" X 20" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300506
FASTENAL COMPANY	1735200	02/08/2017	111.46	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	FILTER, MULTI-PLEAT 20" X 20" X 4" PLEATED MERV 8 STANDARD CAPACITY WIRE BACKED FILTRATION GROUP VR # 4300510
HILLYARD KENTUCKY	1734366	02/03/2017	60.30	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1734366	02/03/2017	215.04	SEMPL ELEMNTARY SCHOOL	5801987	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	1734770	02/06/2017	239.80	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1734770	02/06/2017	247.80	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734770	02/06/2017	119.50	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734770	02/06/2017	107.20	SEMPL ELEMNTARY SCHOOL	5801987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
KURTZ BROS INC	1735982	02/13/2017	2,490.30	SEMPL ELEMNTARY SCHOOL	5801987	0733	900XA	DESK, STUDENT OPEN FRONT W/METAL BOOK COMPARTMENT ADJUSTABLE PEDESTAL, SCHOLAR CRAFT #SFT-SC7800FB, DELIVERY WITHIN 30-60 BUSINESS DAYS, USUALLY WITHIN 45. TOP COLORS: MAPLE, WILD CHERRY, LIGHT OAK, PECAN, WALNUT, GRAY, NEBULA (S
LANG COMPANY	1735818	02/10/2017	800.00	SEMPL ELEMNTARY SCHOOL	5801077	0610	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
NATIONAL ART & SCHOOL SUPPLIES	1735652	02/10/2017	11.75	SEMPL ELEMNTARY SCHOOL	5802104	0610	125C	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1735652	02/10/2017	8.16	SEMPL ELEMNTARY SCHOOL	5802104	0610	125C	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1735652	02/10/2017	40.56	SEMPL ELEMNTARY SCHOOL	5802104	0610	125C	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
PYRAMID SCHOOL PRODUCTS	1735654	02/10/2017	7.19	SEMPL ELEMNTARY SCHOOL	5802104	0610	125C	MARKER, HIGHLIGHTER ASSORTED COLORS LIQUID PEN STYLE (BERRY BLUE CORAL FLUOR GREEN FLUOR ORANGE FLUOR PINK FLUOR YELLOW INDIGO PURPLE AND RED) 10/SET SANFORD VR#24415PP



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PYRAMID SCHOOL PRODUCTS	1735654	02/10/2017	12.19	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	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	1735654	02/10/2017	5.90	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1735654	02/10/2017	8.60	SEMPLE ELEMENTARY SCHOOL	5802104	0610	125C	CLIP, PAPER #2 JUMBO WIRE NICKELED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737706	02/22/2017	185.00	SEMPLE ELEMENTARY SCHOOL	5801077	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCHOOL SPECIALTY	1734462	02/03/2017	70.73	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734462	02/03/2017	16.63	SEMPLE ELEMENTARY SCHOOL	5801121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735986	02/13/2017	723.90	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	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	1735986	02/13/2017	662.70	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 15" +/- 1", CLASSROOM SELECT/AIS #105, VR#1357317, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COLOR
SCHOOL SPECIALTY	1735986	02/13/2017	558.00	SEMPLE ELEMENTARY SCHOOL	5801987	0733	900XA	CHAIR, ALL PURPOSE, TRADITIONAL STYLE, W/LEGS 13" +/- 1", CLASSROOM SELECT/AIS #103, VR #1357318, COLORS: BLACK, HUNTER GREEN, GRAY, NAVY BLUE, ROYAL BLUE, BURGUNDY, RED, GREEN, YELLOW, *BEIGE (*16" OR LOWER ONLY) (SPECIFY COL
TRANE PARTS CENTER	1736087	02/14/2017	46.32	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736087	02/14/2017	49.44	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736087	02/14/2017	49.45	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736087	02/14/2017	96.24	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736087	02/14/2017	943.92	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
TRANE PARTS CENTER	1736087	02/14/2017	521.28	SEMPLE ELEMENTARY SCHOOL	5801987	0610	900XA	FILTER, C & I FIBERGLASS IN CRAFTBOARD FRAMES WITH METAL GRILL ON BOTH SIDES PRECISIONAIRE **
13	FY	2017	8,901.03					
BLU SOURCE	1736593	02/16/2017	270.00	SENECA HIGH SCHOOL	0732104	0610	125C	BACKPACK, STUDENT**

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BLU SOURCE	1736593	02/16/2017	270.00	SENECA HIGH SCHOOL	0732104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736593	02/16/2017	360.00	SENECA HIGH SCHOOL	0732104	0610	125C	BACKPACK, STUDENT**
BLU SOURCE	1736593	02/16/2017	92.29	SENECA HIGH SCHOOL	0732104	0610	125C	SERVICE, DELIVERY CHARGE **
CARDINAL OFFICE PRODUCTS	1734463	02/03/2017	20.90	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734463	02/03/2017	11.39	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734463	02/03/2017	10.07	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735005	02/07/2017	125.47	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736590	02/16/2017	7.37	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736592	02/16/2017	36.28	SENECA HIGH SCHOOL	0731118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736818	02/17/2017	28.20	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736818	02/17/2017	9.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736818	02/17/2017	9.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736818	02/17/2017	9.78	SENECA HIGH SCHOOL	0731013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COLLEGE PREPARATORY MATH	1735164	02/08/2017	6,750.00	SENECA HIGH SCHOOL	0731170	0643	900XA	BOOK **
COMPLETE PRINTER SOURCE	1737150	02/20/2017	89.25	SENECA HIGH SCHOOL	0731118	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 **
EDMENTUM INC	1734505	02/03/2017	962.97	SENECA HIGH SCHOOL	0731170	0650	900XA	SOFTWARE **
FOLLETT SCHOOL SOLUTIONS	1734656	02/06/2017	327.08	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
GOPHER SPORT	1736990	02/17/2017	121.35	SENECA HIGH SCHOOL	0731118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HAZELDEN EDUCATIONAL SERVICES	1735759	02/10/2017	105.00	SENECA HIGH SCHOOL	0731118	0643	900XF	BOOK **
HAZELDEN EDUCATIONAL SERVICES	1735759	02/10/2017	10.50	SENECA HIGH SCHOOL	0731118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1736331	02/15/2017	20.10	SENECA HIGH SCHOOL	0732104	0610	125C	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1736740	02/16/2017	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	1736740	02/16/2017	286.80	SENECA HIGH SCHOOL	0731987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736740	02/16/2017	371.70	SENECA HIGH SCHOOL	0731987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736740	02/16/2017	119.90	SENECA HIGH SCHOOL	0731987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HURST OFFICE SUPPLIERS	1736104	02/14/2017	177.70	SENECA HIGH SCHOOL	0731987	0733	900XA	CHAIR, CLASSROOM, OFFICE HON (7302) (BID DISOUNT IS 60.01%) **
KURTZ BROS INC	1735687	02/10/2017	34.20	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE ORANGE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213ORA

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KURTZ BROS INC	1735687	02/10/2017	22.80	SENECA HIGH SCHOOL	0731118	0610	900XF	FOLDER, FILE BLUE LETTER SIZE 1/3 CUT REINFORCED TOP TAB 100/BOX PENDAFLEX VR#ESS-R15213BLU
KURTZ BROS INC	1737145	02/20/2017	13.36	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	1737145	02/20/2017	10.95	SENECA HIGH SCHOOL	0731118	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	1737145	02/20/2017	11.73	SENECA HIGH SCHOOL	0731118	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	1737149	02/20/2017	27.50	SENECA HIGH SCHOOL	0731118	0610	900XF	CARD, INDEX 4" X 6" WHITE RULED (100/PKG) ESSELTE VR #ESS-41
MILLER TRANSPORTATION	1734411	02/03/2017	170.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1734411	02/03/2017	170.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1735419	02/09/2017	170.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1735419	02/09/2017	300.00	SENECA HIGH SCHOOL	0732889	0894	348C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736341	02/15/2017	540.00	SENECA HIGH SCHOOL	0732145	0894	348C	SERVICE, TRANSPORTATION **
NATIONAL ART & SCHOOL SUPPLIES	1737147	02/20/2017	55.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1737147	02/20/2017	13.52	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, BOX SEALING CLEAR 1.88" X 54.6 YDS 3" CORE HEAVY DUTY COMMERCIAL GRADE 3M VR#3750
NATIONAL ART & SCHOOL SUPPLIES	1737147	02/20/2017	6.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MAGIC TRANSPARENT 3/4" X 1296" ROLL 1" CORE 3M VR #6200-34
NATIONAL ART & SCHOOL SUPPLIES	1737375	02/21/2017	17.82	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1737375	02/21/2017	19.80	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT CHISEL TIP BLACK 5.3 MM WIDE OVAL BARREL 12/BOX SANFORD VR #38201
NATIONAL ART & SCHOOL SUPPLIES	1737375	02/21/2017	5.94	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1737593	02/22/2017	35.64	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1737593	02/22/2017	35.64	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1737593	02/22/2017	33.20	SENECA HIGH SCHOOL	0731118	0610	900XF	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NEILL LAVIELLE SUPPLY CO	1735851	02/10/2017	5.94	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1735851	02/10/2017	7.05	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
NEILL LAVIELLE SUPPLY CO	1735851	02/10/2017	7.38	SENECA HIGH SCHOOL	0731087	0610	900XF	FASTENER, (NAILS, BOLTS, SCREWS & ETC.) ** (7011)
PERMA BOUND	1734654	02/06/2017	610.03	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1734655	02/06/2017	445.22	SENECA HIGH SCHOOL	0731170	0641	900XA	BOOK, PAPERBACK PRE-BOUND (7183) **
POMEROY IT SOLUTIONS	1736591	02/16/2017	99.00	SENECA HIGH SCHOOL	0731013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PRO ED INC	1737373	02/21/2017	72.00	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **
PRO ED INC	1737373	02/21/2017	52.95	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **
PRO ED INC	1737373	02/21/2017	30.00	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **
PRO ED INC	1737373	02/21/2017	30.00	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **

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PRO ED INC	1737373	02/21/2017	30.00	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **
PRO ED INC	1737373	02/21/2017	119.00	SENECA HIGH SCHOOL	0731121	0643	900XA	WORKBOOK **
PRO ED INC	1737373	02/21/2017	33.40	SENECA HIGH SCHOOL	0731121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1736041	02/13/2017	174.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1736741	02/16/2017	118.40	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1736948	02/17/2017	1.70	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1736948	02/17/2017	8.60	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1736948	02/17/2017	83.90	SENECA HIGH SCHOOL	0731118	0610	900XF	PEN, GEL RETRACTABLE FINE RED RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46730 VR #46730
PYRAMID SCHOOL PRODUCTS	1736948	02/17/2017	15.90	SENECA HIGH SCHOOL	0731118	0610	900XF	RULER, PLASTIC 12" METRIC AND INCH 30CM TRANSPARENT 12/PK PYRAMID #1111491
PYRAMID SCHOOL PRODUCTS	1736948	02/17/2017	42.00	SENECA HIGH SCHOOL	0731118	0610	900XF	PENCIL, WRITING # 2 1/2 MEDIUM SOFT YELLOW W/PINK ERASER 12/PKG DIXON #12875
PYRAMID SCHOOL PRODUCTS	1737146	02/20/2017	14.50	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1737146	02/20/2017	11.38	SENECA HIGH SCHOOL	0731118	0610	900XF	LABEL, MULTI-PURPOSE SELF-ADHESIVE 1" X 2 3/4" WHITE FOR COPIERS 100 SHEETS/BOX AVERY VR #30400
PYRAMID SCHOOL PRODUCTS	1737146	02/20/2017	4.35	SENECA HIGH SCHOOL	0731118	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	1737148	02/20/2017	121.90	SENECA HIGH SCHOOL	0731118	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	1737148	02/20/2017	17.20	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737148	02/20/2017	6.80	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #1 WIRE NICKED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1737148	02/20/2017	22.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1737148	02/20/2017	16.80	SENECA HIGH SCHOOL	0731118	0610	900XF	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1737151	02/20/2017	2.15	SENECA HIGH SCHOOL	0731118	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737151	02/20/2017	22.95	SENECA HIGH SCHOOL	0731118	0610	900XF	STAPLE, 1/2" FIRST QUALITY FOR HEAVY DUTY STAPLER POLISHED WIRE 5000/BOX BOSTITCH VR #SB351/2-5M
PYRAMID SCHOOL PRODUCTS	1737377	02/21/2017	236.39	SENECA HIGH SCHOOL	0731118	0610	900XF	CLASSPACK, MARKERS MULTICULTURAL CONICAL TIP WASHABLE 80 MARKERS (8 DIFFERENT COLORS-10 OF EACH COLOR) CRAYOLA #58-8217
SCANTRON CORPORATION	1736947	02/17/2017	461.65	SENECA HIGH SCHOOL	0731118	0610	900XF	SHEET, ANSWER **
SCANTRON CORPORATION	1736947	02/17/2017	15.27	SENECA HIGH SCHOOL	0731118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1736720	02/16/2017	93.82	SENECA HIGH SCHOOL	0732104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736720	02/16/2017	168.30	SENECA HIGH SCHOOL	0732104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736720	02/16/2017	199.80	SENECA HIGH SCHOOL	0732104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL HEALTH CORPORATION	1736720	02/16/2017	34.92	SENECA HIGH SCHOOL	0732104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736649	02/16/2017	723.90	SENECA HIGH SCHOOL	0731987	0733	900XA	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	1736649	02/16/2017	1,230.00	SENECA HIGH SCHOOL	0731987	0733	900XA	TABLE, RECTANGULAR FOLDING 30" X 72" BLOW MOLDED. NATIONAL PUBLIC SEATING #BT-3072, VR#676050
SCHOOL SPECIALTY	1737592	02/22/2017	39.59	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	37.58	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	23.69	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	33.25	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	64.03	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	19.65	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	18.86	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	9.74	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	11.87	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737592	02/22/2017	35.09	SENECA HIGH SCHOOL	0731118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SEXTON TOM ASSOCIATES	1736290	02/14/2017	2,997.20	SENECA HIGH SCHOOL	0731987	0733	900XA	SEATING, PORTABLE. CLARIN (7302) (BID DISCOUNT IS 41.00%) **
41	FY	2017	21,099.56					
AL BIRCH SIGNS	1737456	02/21/2017	29.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PLAQUE **
APPLE COMPUTER INC	1734412	02/03/2017	75.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1734412	02/03/2017	75.00	SHACKLETTE ELEMENTARY SCHOOL	0971013	0734	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
APPLE COMPUTER INC	1736682	02/16/2017	349.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	COMPUTER, APPLE (KYMA-758-1600000421-1) **
BOUND TO STAY BOUND BOOKS INC	1736375	02/15/2017	1,143.98	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
CARDINAL OFFICE PRODUCTS	1734464	02/03/2017	139.24	SHACKLETTE ELEMENTARY SCHOOL	0972104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734464	02/03/2017	104.86	SHACKLETTE ELEMENTARY SCHOOL	0972104	0650	125C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735006	02/07/2017	971.85	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310C	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735579	02/09/2017	80.46	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735584	02/09/2017	18.16	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1735584	02/09/2017	9.48	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
KROGER	1736342	02/15/2017	450.00	SHACKLETTE ELEMENTARY SCHOOL	0972797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1737594	02/22/2017	14.52	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1737594	02/22/2017	11.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
MOBILE ED PRODUCTIONS INC	1735420	02/09/2017	875.00	SHACKLETTE ELEMENTARY SCHOOL	0972104	0349	125C	SERVICE, FEE **

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NATIONAL ART & SCHOOL SUPPLIES	1735582	02/09/2017	18.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1735582	02/09/2017	7.92	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
OFFICE MAX	1735583	02/09/2017	19.77	SHACKLETTE ELEMENTARY SCHOOL	0971977	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
OFFICE MAX	1735583	02/09/2017	6.12	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.04	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	12.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	17.01	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	12.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	12.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	19.60	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	10.58	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.04	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.04	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.28	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	11.04	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	75.36	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	56.40	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PERMA BOUND	1736594	02/16/2017	19.15	SHACKLETTE ELEMENTARY SCHOOL	0972170	0641	310B	BOOK, PAPERBACK PRE-BOUND (7183) **
PROSYS INFORMATION SYSTEMS	1736852	02/17/2017	1,178.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	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-758-160000407-1)
PYRAMID SCHOOL PRODUCTS	1735581	02/09/2017	15.00	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735581	02/09/2017	7.59	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
PYRAMID SCHOOL PRODUCTS	1735581	02/09/2017	12.19	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1735581	02/09/2017	1.98	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1735581	02/09/2017	5.19	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1735581	02/09/2017	12.98	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1737379	02/21/2017	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	1737379	02/21/2017	8.25	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1737379	02/21/2017	1.29	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKED 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1737379	02/21/2017	8.39	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1737379	02/21/2017	3.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1737381	02/21/2017	21.60	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1737381	02/21/2017	7.40	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
SCANTECH BUSINESS SYSTEMS	1737153	02/20/2017	1,217.00	SHACKLETTE ELEMENTARY SCHOOL	0972170	0650	310B	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	1735520	02/09/2017	80.05	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735520	02/09/2017	5.03	SHACKLETTE ELEMENTARY SCHOOL	0971037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1735580	02/09/2017	5.01	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" BRILLIANT LIME 50/PKG 76 LB PACON #103427 VR #9011163
SCHOOL SPECIALTY	1735580	02/09/2017	4.97	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" MAGENTA 50/PKG 76 LB PACON #103064 VR #9801271
SCHOOL SPECIALTY	1735580	02/09/2017	11.16	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" TURQUOISE 50/PKG 76 LB PACON TRU-RAY #103071 VR #9801283
SCHOOL SPECIALTY	1735580	02/09/2017	5.69	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 18" X 24" ASSORTED (BLACK, BLUE, DARK BROWN, FESTIVE GREEN, ORANGE, PINK, RED, SKY BLUE, WHITE AND YELLOW) 50/PKG 76 LB PACON #103095 VR #9054933
SCHOOL SPECIALTY	1735580	02/09/2017	4.29	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PORTFOLIO, 2 EXTRA LARGE POCKET HOLDS 150 SHEETS UP TO 9" X 12" ASSORTED COLORS LEATHERETTE EMBOSSED STOCK 25/BOX THREE COLOR STATIONERY #084886 VR #9084886
SCHOOL SPECIALTY	1735580	02/09/2017	0.56	SHACKLETTE ELEMENTARY SCHOOL	0971987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" BLUE 50/PKG 58 LB PACON SUNWORKS #7403 VR #9201234
SCHOOL SPECIALTY	1735580	02/09/2017	0.70	SHACKLETTE ELEMENTARY SCHOOL	0971987	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY RED 50/PKG 58 LB PACON SUNWORKS #9903 VR #9201187

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SCHOOL SPECIALTY	1735580	02/09/2017	0.56	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" HOLIDAY GREEN 50/PKG 58 LB PACON SUNWORKS #8003 VR #91506449
SCHOOL SPECIALTY	1735580	02/09/2017	0.61	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION GROUNDWOOD 9" X 12" ASSORTED COLORS 50/PKG 58 LB PACON SUNWORKS #6503 VR #9201204
SCHOOL SPECIALTY	1737380	02/21/2017	4.62	SHACKLETTE ELEMENTARY SCHOOL	0971977	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	1737380	02/21/2017	5.52	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" STANDARD ASSORTED PACKAGE 50/PKG 76 LB (COLORS: BLACK BLUE DARK BROWN FESTIVE GREEN ORANGE PINK RED SKY BLUE WHITE AND YELLOW) PACON #103031 VR#9054054
SCHOOL SPECIALTY	1737380	02/21/2017	1.52	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400
SCHOOL SPECIALTY	1737380	02/21/2017	1.86	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR#9032403
SCHOOL SPECIALTY	1737380	02/21/2017	14.97	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737707	02/22/2017	27.30	SHACKLETTE ELEMENTARY SCHOOL	0971977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SUZUKI MUSIC USA	1735578	02/09/2017	45.50	SHACKLETTE ELEMENTARY SCHOOL	0971118	0610	900XF	PARTS, MUSICAL INSTRUMENT REPAIR (6910)**
SUZUKI MUSIC USA	1735578	02/09/2017	9.00	SHACKLETTE ELEMENTARY SCHOOL	0971118	0650	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
TROXELL COMMUNICATIONS INC	1736055	02/13/2017	149.50	SHACKLETTE ELEMENTARY SCHOOL	0972170	0734	310B	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
25	FY	2017	7,618.99					
A READERS CORNER	1734558	02/03/2017	178.50	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734558	02/03/2017	113.00	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1734558	02/03/2017	162.25	SHAWNEE HIGH SCHOOL	5901170	0643	900XA	BOOK, PAPERBACK (6875) **
ALAN HYMAN	1736943	02/17/2017	235.20	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SHIRT, TEE **
ALAN HYMAN	1736943	02/17/2017	235.20	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SHIRT, TEE **
ALAN HYMAN	1736943	02/17/2017	235.20	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SHIRT, TEE **
ALAN HYMAN	1736943	02/17/2017	235.20	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SHIRT, TEE **
ALAN HYMAN	1736943	02/17/2017	56.00	SHAWNEE HIGH SCHOOL	5902104	0610	125C	SHIRT, TEE **
APPLE COMPUTER INC	1736160	02/14/2017	1,516.00	SHAWNEE HIGH SCHOOL	5902567	0734	348C	COMPUTER, APPLE iPad (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1736160	02/14/2017	396.00	SHAWNEE HIGH SCHOOL	5902567	0734	348C	COMPUTER, APPLE (KYMA-758-1600000421-1) **
ARROW ELECTRIC CO INC	1734804	02/06/2017	425.00	SHAWNEE HIGH SCHOOL	5901987	0434	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 1. BELDEN VR#AX1022288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1734804	02/06/2017	340.00	SHAWNEE HIGH SCHOOL	5901987	0434	900XA	SERVICE, INSTALLATION OF VOICE AND DATA CABLES OPT 2. BELDEN VR#AX102288 ** (AS SPECIFIED BY BID 7215)
ARROW ELECTRIC CO INC	1734804	02/06/2017	400.00	SHAWNEE HIGH SCHOOL	5901987	0434	900XA	SERVICE, INSTALLATION OF VOICE & DATA CABLES (ITEM #5) EMT CONDUIT VR#12 AWG THHN WIRE ** (AS SPECIFIED BY BID 7215)
BARRON MORGAN	1735151	02/08/2017	12,986.88	SHAWNEE HIGH SCHOOL	5901089	0347	900XF	SERVICE, OFF DUTY POLICE OFFICER SECURITY RATE PER HOUR (7098) **



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COMPLETE PRINTER SOURCE	1736459	02/15/2017	2.52	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FLUID, CORRECTION WHITE QUICK DRYING FOAM APPLICATOR SPILL-RESISTANT .20ML BOTTLE BIC VR #BICWOFEC
COMPLETE PRINTER SOURCE	1736459	02/15/2017	12.64	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CL1950
COMPLETE PRINTER SOURCE	1736459	02/15/2017	14.85	SHAWNEE HIGH SCHOOL	5901121	0610	900XA	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS70787845
COMPLETE PRINTER SOURCE	1736459	02/15/2017	32.10	SHAWNEE HIGH SCHOOL	5901121	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	1737025	02/20/2017	195.91	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737025	02/20/2017	27.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737025	02/20/2017	47.00	SHAWNEE HIGH SCHOOL	5901077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HIGHLAND ROOFING CO INC	1736491	02/15/2017	459,711.00	SHAWNEE HIGH SCHOOL	5903611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
KENTUCKY SCIENCE CENTER INC	1734484	02/03/2017	160.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1734484	02/03/2017	10.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1736200	02/14/2017	830.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
LOUISVILLE BATS BASEBALL CLUB	1736200	02/14/2017	85.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
MILLER TRANSPORTATION	1736159	02/14/2017	505.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736201	02/14/2017	195.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736202	02/14/2017	170.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736203	02/14/2017	510.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736204	02/14/2017	195.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736205	02/14/2017	510.00	SHAWNEE HIGH SCHOOL	5902104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1737013	02/17/2017	170.00	SHAWNEE HIGH SCHOOL	5902154	0894	348C	SERVICE, TRANSPORTATION **
MILLER TRANSPORTATION	1737014	02/17/2017	850.00	SHAWNEE HIGH SCHOOL	5901925	0514	900XA	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
NEWPORT AQUARIUM	1734483	02/03/2017	336.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWPORT AQUARIUM	1734483	02/03/2017	14.00	SHAWNEE HIGH SCHOOL	5902104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWPORT AQUARIUM	1734483	02/03/2017	210.00	SHAWNEE HIGH SCHOOL	5902104	0616	125C	FOOD, MISCELLANEOUS **
PITNEY BOWES	1735413	02/09/2017	942.97	SHAWNEE HIGH SCHOOL	5901077	0531	900XF	SERVICE, POSTAGE/POSTAL **
TIME WARNER CABLE	1734784	02/06/2017	805.00	SHAWNEE HIGH SCHOOL	5901077	0537	900XF	SERVICE, FEE **
VINCENNES ELECTRONICS INC	1737787	02/22/2017	1,000.00	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	SERVICE, LABOR CHARGE FOR ANY TYPE OF OUT OF WARRANTY REPAIR OR PROGRAMMING, ON-SITE OR IN-SHOP. VEI COMMUNICATIONS #LABOR
VINCENNES ELECTRONICS INC	1737787	02/22/2017	500.00	SHAWNEE HIGH SCHOOL	5901077	0439	900XF	SERVICE, FLAT RATE CHARGE, TO PICKUP AND DELIVER A PORTABLE RADIO FOR REPAIR. VEI COMMUNICATIONS #JCPSPICK UP/DELIVERY
22	FY	2017	485,566.51					
ASCD	1736595	02/16/2017	19.95	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK **
ASCD	1736595	02/16/2017	19.95	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	BOOK **
ASCD	1736595	02/16/2017	3.23	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DUPLICATOR SALES AND SERVICE IN	1736079	02/14/2017	180.00	SHELBY ELEMENTARY SCHOOL	6101077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **



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FOLLETT SCHOOL SOLUTIONS	1736596	02/16/2017	189.00	SHELBY ELEMENTARY SCHOOL	6101118	0643	900XF	VIDEO AND SOUND RECORDINGS AND DVD'S **
HILLYARD KENTUCKY	1735688	02/10/2017	495.60	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735688	02/10/2017	239.00	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1735688	02/10/2017	239.80	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735688	02/10/2017	39.50	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1735688	02/10/2017	60.40	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	SCRAPER, 4" W/ERGONOMIC GRIP, HILLYARD UNGSH00C
HILLYARD KENTUCKY	1735688	02/10/2017	66.00	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735688	02/10/2017	33.00	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1735688	02/10/2017	993.00	SHELBY ELEMENTARY SCHOOL	6101087	0610	900XF	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
JUNIOR LIBRARY GUILD	1735548	02/09/2017	221.20	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1735548	02/09/2017	177.60	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1735548	02/09/2017	204.60	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
JUNIOR LIBRARY GUILD	1735548	02/09/2017	238.70	SHELBY ELEMENTARY SCHOOL	6101059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1736598	02/16/2017	672.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1736597	02/16/2017	402.00	SHELBY ELEMENTARY SCHOOL	6101118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SOAP SUDS LAUNDRY & CLEANERS	1736860	02/17/2017	800.00	SHELBY ELEMENTARY SCHOOL	6102104	0426	125C	SERVICE, DRY CLEANING/LAUNDRY/LINEN
TROXELL COMMUNICATIONS INC	1735507	02/09/2017	805.95	SHELBY ELEMENTARY SCHOOL	6101077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE. CONSUMER GRADE. (BID DISCOUNT IS 45.00% OFF LIST) **
9	FY	2017	6,100.48					
A READERS CORNER	1737154	02/20/2017	545.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0643	310CM	BOOK, PUBLISHERS BINDING (6875) **
B & H PHOTO VIDEO PRO AUDIO	1736061	02/13/2017	36.50	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1736819	02/17/2017	145.37	SLAUGHTER ELEMENTARY SCHOOL	1031124	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1737175	02/20/2017	30.80	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734465	02/03/2017	196.10	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734465	02/03/2017	271.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734465	02/03/2017	271.96	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**



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COMPLETE PRINTER SOURCE	1734465	02/03/2017	150.57	SLAUGHTER ELEMENTARY SCHOOL	1032170	0650	310C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
CREATIVE IMAGE TECHNOLOGIES	1736052	02/13/2017	1,047.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1736052	02/13/2017	25.00	SLAUGHTER ELEMENTARY SCHOOL	1032170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
ELLIOTT LARRY	1734414	02/03/2017	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125C	SERVICE, STORYTELLER **
ELLIOTT LARRY	1734414	02/03/2017	250.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125C	SERVICE, STORYTELLER **
HARRIS E LANCASTER	1736683	02/16/2017	3.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1736683	02/16/2017	21.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	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
KENTUCKY ASSOCIATION FOR GIFTE	1735916	02/13/2017	440.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KSCA	1734840	02/07/2017	170.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1736599	02/16/2017	10.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	PAD, POST-IT-NOTES 3" X 3" PLAIN ASSORTED COLORS 100 SHEET/PAD 14 PAD PACK (CAPETOWN) 3M VR #MMM-654-14AN
KURTZ BROS INC	1736599	02/16/2017	69.16	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
KURTZ BROS INC	1736599	02/16/2017	32.73	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	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	1736599	02/16/2017	5.44	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, WRITING 1ST GRADE 11" X 8 1/2" 500 SHEETS/REAM WHITE RULED W/SOLID LINE 1" APART W/DOTTED GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-771
KURTZ BROS INC	1736599	02/16/2017	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" BLUNT TIP LEFT/RIGHT HANDED 1 3/4" CUT STAINLESS STEEL SAFETY EDGE BLADES ACME VR #ACM-14606
KURTZ BROS INC	1736599	02/16/2017	13.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	SCISSORS, CHILDREN'S SAFETY 5" POINTED TIP LEFT/RIGHT HANDED 1 3/4" CUT ACME VR #ACM-14607
KURTZ BROS INC	1736599	02/16/2017	8.35	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KYSTE	1737383	02/21/2017	209.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MID AMERICA UNIFORMS	1735154	02/08/2017	68.61	SLAUGHTER ELEMENTARY SCHOOL	1031087	0893	900XF	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1735154	02/08/2017	21.50	SLAUGHTER ELEMENTARY SCHOOL	1031087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1735154	02/08/2017	21.50	SLAUGHTER ELEMENTARY SCHOOL	1031087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **

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MID AMERICA UNIFORMS	1735154	02/08/2017	87.20	SLAUGHTER ELEMENTARY SCHOOL	1031087	0893	900XF	PANTS, MEN PLEATED 100% COTTON PRESSED OPEN SEAMS FULL CUT STRAIGHT LEG WITH BAN-ROL EDWARDS #2630 (SPECIFY SIZE, INSEAM, AND COLOR) **
MOCKINGBIRD VALLEY INDOOR SOC	1737162	02/20/2017	650.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125C	SERVICE, FEE **
NASCO	1735508	02/09/2017	75.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1735508	02/09/2017	75.48	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1735508	02/09/2017	18.87	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1735508	02/09/2017	18.87	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1735508	02/09/2017	0.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1735689	02/10/2017	20.84	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	12.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	21.21	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	12.71	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	18.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	21.21	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	13.56	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	14.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	14.41	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	13.26	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	16.96	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	7.61	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
NASCO	1736820	02/17/2017	18.66	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1737595	02/22/2017	71.22	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1737595	02/22/2017	18.98	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PHONICS DANCE THE	1735915	02/13/2017	480.00	SLAUGHTER ELEMENTARY SCHOOL	1032053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
POMEROY IT SOLUTIONS	1737176	02/20/2017	155.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1737327	02/21/2017	25.64	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1736600	02/16/2017	31.60	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	NOTEBOOK, COMPOSITION QUAD RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PAGON #MMK37103
PYRAMID SCHOOL PRODUCTS	1736600	02/16/2017	9.54	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PENCIL, WRITING BEGINNER 3.6MM BLACK LEAD PENCIL DIAMETER 13/32" W/O ERASER, MUSGRAVE #500, VRN: 3910395
PYRAMID SCHOOL PRODUCTS	1736600	02/16/2017	5.70	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736600	02/16/2017	4.20	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
PYRAMID SCHOOL PRODUCTS	1736600	02/16/2017	19.47	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
SCHOOL HEALTH CORPORATION	1734561	02/03/2017	81.58	SLAUGHTER ELEMENTARY SCHOOL	1032104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734476	02/03/2017	177.75	SLAUGHTER ELEMENTARY SCHOOL	1032104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734476	02/03/2017	33.44	SLAUGHTER ELEMENTARY SCHOOL	1032104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736601	02/16/2017	20.58	SLAUGHTER ELEMENTARY SCHOOL	1031124	0610	900XA	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PAGON #6586 VR #91439765

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SCHOOL SPECIALTY	1736601	02/16/2017	10.40	SLAUGHTER ELEMENTARY SCHOOL	1031124	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	1736601	02/16/2017	14.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	0610	900XF	PAPER, CARD/COVER STOCK 8 1/2" X 11" ASSORTED PASTEL COLORS 65 LB WEIGHT(BLUE CANARY GREEN HOT PINK LEMON YELLOW LILAC MARINE BLUE PINK TURQUOISE & VIOLET) 250 SHEET PACK PACON #101195 VR #91439851
SCHOOL SPECIALTY	1736601	02/16/2017	14.69	SLAUGHTER ELEMENTARY SCHOOL	1031077	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	1736601	02/16/2017	17.40	SLAUGHTER ELEMENTARY SCHOOL	1031118	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	1736742	02/16/2017	39.99	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736742	02/16/2017	13.06	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737382	02/21/2017	13.85	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737382	02/21/2017	7.10	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737382	02/21/2017	7.91	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737382	02/21/2017	6.46	SLAUGHTER ELEMENTARY SCHOOL	1031118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SPELLING CITY.COM INC	1734413	02/03/2017	52.95	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	SOFTWARE **
ST ATHANASIUS SCHOOL	1736017	02/13/2017	165.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0679	125C	SERVICE, FEE **
SUBWAY #34164	1737547	02/21/2017	200.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310CM	FOOD, MISCELLANEOUS **
SUBWAY #34164	1737547	02/21/2017	200.00	SLAUGHTER ELEMENTARY SCHOOL	1032797	0616	310CM	FOOD, MISCELLANEOUS **
TANGIBLE PLAY	1737548	02/21/2017	99.00	SLAUGHTER ELEMENTARY SCHOOL	1031077	0650	900XF	AIDS, MISCELLANEOUS TEACHING **
WHITE MICHAEL P	1737549	02/21/2017	600.00	SLAUGHTER ELEMENTARY SCHOOL	1032104	0349	125C	SERVICE, STORYTELLER **
32	FY	2017	8,683.81					
A B D O PUBLISHING CO	1736019	02/13/2017	1,500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
A READERS CORNER	1736605	02/16/2017	45.43	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736743	02/16/2017	9.98	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1736743	02/16/2017	9.98	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1736743	02/16/2017	736.38	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1736743	02/16/2017	494.99	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1736743	02/16/2017	494.99	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1736743	02/16/2017	648.74	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
A READERS CORNER	1737385	02/21/2017	686.17	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
A READERS CORNER	1737385	02/21/2017	832.00	SMYRNA ELEMENTARY SCHOOL	0871118	0643	900XF	BOOK **
APPLE COMPUTER INC	1737550	02/21/2017	1,340.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, APPLE STUDENT INSTRUCTIONAL DEVICE PORTABLE MF839LL/A, 13" MACBOOK PRO, ALUMINUM 2.7 GHZ DUAL-CORE INTEL CORE i5, 13" WIDESCREEN GLOSSY DISPLAY, 8GB MEMORY, 128GB PCIe-BASED FLASH STORAGE, FACE TIME HD CAMERA, AIRPORT EXTREME WIRELESS CARD, BLUETOOTH, MACOS, 3 YEAR APPLECARE WARRANTY(S3647Z/A) (KYMA-758-1600000421-1)



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APPLE COMPUTER INC	1737804	02/22/2017	9,460.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1737804	02/22/2017	379.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
APPLE COMPUTER INC	1737804	02/22/2017	99.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, APPLE IPAD (KYMA 758-1600000421-1) **
COMPLETE PRINTER SOURCE	1737158	02/20/2017	42.84	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	BINDER, 3" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM11800 (AVAILABLE COLORS- BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
CREATIVE IMAGE TECHNOLOGIES	1737223	02/20/2017	1,280.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737223	02/20/2017	1,705.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737223	02/20/2017	350.00	SMYRNA ELEMENTARY SCHOOL	0872170	0734	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
DRENNAN EQUIPMENT COMPANY	1737468	02/21/2017	1,575.00	SMYRNA ELEMENTARY SCHOOL	0871987	0733	900XA	BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN AIDS, MISCELLANEOUS TEACHING **
E A I EDUCATION	1736951	02/17/2017	41.85	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
E A I EDUCATION	1736951	02/17/2017	8.35	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
ETA HAND2MIND	1736949	02/17/2017	2,549.36	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	2,256.92	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	190.64	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	42.30	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	671.41	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	114.71	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	161.46	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
ETA HAND2MIND	1736949	02/17/2017	172.71	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7172) **
HILLYARD KENTUCKY	1737032	02/20/2017	358.50	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737032	02/20/2017	399.73	SMYRNA ELEMENTARY SCHOOL	0871987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737032	02/20/2017	179.85	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737032	02/20/2017	77.90	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1737032	02/20/2017	54.80	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737032	02/20/2017	51.28	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737032	02/20/2017	91.35	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	DEODORIZER, URINAL BLOCK WITH SCREEN HOSPECO #1902 VR #HOS01902
HILLYARD KENTUCKY	1737032	02/20/2017	142.32	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1737032	02/20/2017	615.60	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707

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HILLYARD KENTUCKY	1737032	02/20/2017	182.40	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	SEALER, FLOOR SEAL 340 5-GALLON BAG-IN-BOX HILLYARD HIL0034007
HILLYARD KENTUCKY	1737032	02/20/2017	1,072.00	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737032	02/20/2017	263.25	SMYRNA ELEMENTARY SCHOOL	0871087	0610	900XF	PAD, 16" BLACK STRIP, HEAVY DUTY, CS/5, HILLYARD HIL42916
KURTZ BROS INC	1736822	02/17/2017	44.92	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736822	02/17/2017	22.49	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736822	02/17/2017	10.33	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	MANIPULATIVES (BID #7172) **
KURTZ BROS INC	1736822	02/17/2017	168.73	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736822	02/17/2017	98.97	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737155	02/20/2017	14.99	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737155	02/20/2017	12.74	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737155	02/20/2017	23.62	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737155	02/20/2017	31.49	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737155	02/20/2017	14.99	SMYRNA ELEMENTARY SCHOOL	0871918	0643	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737157	02/20/2017	43.56	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1737157	02/20/2017	17.00	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1737157	02/20/2017	69.16	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	PAD, EASEL PADDED SELF STICK 25" X 30" YELLOW RULED 2 PADS/PACK 3M VR #MMM-561
KURTZ BROS INC	1737384	02/21/2017	127.49	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736950	02/17/2017	203.67	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736950	02/17/2017	194.37	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736950	02/17/2017	163.66	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1736950	02/17/2017	139.45	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	TEACHING, AIDS & SUPPLIES (BID #7172) **
MCGRAW HILL EDUCATION INC	1736604	02/16/2017	323.19	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
MCGRAW HILL EDUCATION INC	1736604	02/16/2017	323.19	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
MCGRAW HILL EDUCATION INC	1736604	02/16/2017	323.19	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
MCGRAW HILL EDUCATION INC	1736604	02/16/2017	96.96	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOBYMAX LLC	1736684	02/16/2017	1,295.00	SMYRNA ELEMENTARY SCHOOL	0871013	0650	900XF	SOFTWARE, COMPUTER **
OFFICE MAX	1737159	02/20/2017	25.20	SMYRNA ELEMENTARY SCHOOL	0871918	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
PEACE EDUCATION PROGRAM	1735421	02/09/2017	600.00	SMYRNA ELEMENTARY SCHOOL	0872104	0349	125C	SERVICE, FEE **
PERMA BOUND	1736606	02/16/2017	8,500.00	SMYRNA ELEMENTARY SCHOOL	0872170	0641	160B	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
PYRAMID SCHOOL PRODUCTS	1737156	02/20/2017	14.85	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	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	1737156	02/20/2017	22.77	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	MARKER, DRY ERASE FINE TIP 12 COLOR SET (AQUA, BLACK, BLUE, BROWN, GREEN, LIME, ORANGE, PINK, PLUM, PUMPKIN, PURPLE AND RED) SANFORD VR #86603
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	79.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	103.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	79.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	79.60	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	BOOK **



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SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	19.95	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	7.95	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	BOOK **
SADDLEBACK EDUCATIONAL INC	1736602	02/16/2017	44.44	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOLASTIC INCORPORATED	1736821	02/17/2017	2,979.95	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1736821	02/17/2017	2,999.95	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160C	BOOK **
SCHOLASTIC INCORPORATED	1736821	02/17/2017	538.19	SMYRNA ELEMENTARY SCHOOL	0872170	0643	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1737160	02/20/2017	87.96	SMYRNA ELEMENTARY SCHOOL	0871918	0610	A17XA	PAPER, DRAWING WHITE 18" X 24" 80 LB PURE WHITE SULPHITE MEDIUM TEXTURE 500 SHTS/REAM, PACON/SAX #X4885SS-5987, VR #9-053949
TROXELL COMMUNICATIONS INC	1737783	02/22/2017	928.45	SMYRNA ELEMENTARY SCHOOL	0872170	0650	310C	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
U S POSTAL SERVICE	1735165	02/08/2017	980.00	SMYRNA ELEMENTARY SCHOOL	0871077	0531	900XF	SERVICE, POSTAGE/POSTAL **
WT COX SUBSCRIPTIONS	1736607	02/16/2017	789.52	SMYRNA ELEMENTARY SCHOOL	0872170	0642	160B	MAGAZINE & PERIODICAL SUBSCRIPTIONS (7020) **
29	FY	2017	54,461.48					
A READERS CORNER	1737551	02/21/2017	415.74	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
A READERS CORNER	1737552	02/21/2017	988.00	SOUTHERN HIGH SCHOOL	0311170	0643	900XA	BOOK **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	108.20	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	2.05	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	24.04	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	37.38	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	14.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736953	02/17/2017	38.86	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CERTIPORT INC	1734509	02/03/2017	1,495.00	SOUTHERN HIGH SCHOOL	0312143	0650	348C	SOFTWARE **
CERTIPORT INC	1734509	02/03/2017	320.00	SOUTHERN HIGH SCHOOL	0312143	0650	348C	SOFTWARE **
COMPLETE PRINTER SOURCE	1735008	02/07/2017	163.00	SOUTHERN HIGH SCHOOL	0312104	0650	125C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735008	02/07/2017	150.00	SOUTHERN HIGH SCHOOL	0312104	0650	125C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735008	02/07/2017	150.00	SOUTHERN HIGH SCHOOL	0312104	0650	125C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1735008	02/07/2017	150.00	SOUTHERN HIGH SCHOOL	0312104	0650	125C	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736608	02/16/2017	26.75	SOUTHERN HIGH SCHOOL	0311977	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 **
DEMCO	1735690	02/10/2017	79.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DEMCO	1735690	02/10/2017	3.24	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
DUPLICATOR SALES AND SERVICE IN	1737687	02/22/2017	472.00	SOUTHERN HIGH SCHOOL	0311013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	40.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	40.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	80.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	5.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **



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ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	4.50	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	19.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	19.99	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	25.00	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ELLISON EDUCATIONAL EQUIPMENT	1737596	02/22/2017	14.07	SOUTHERN HIGH SCHOOL	0311059	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HERO K12	1737709	02/22/2017	320.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT/SUPPLIES, HERO K12
HERO K12	1737709	02/22/2017	108.00	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	EQUIPMENT/SUPPLIES, HERO K12
HILLYARD KENTUCKY	1737597	02/22/2017	179.85	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1737597	02/22/2017	179.85	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737597	02/22/2017	247.80	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737597	02/22/2017	536.00	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1737597	02/22/2017	56.50	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	PAD, BUFFING OR LIMITED SPRAY CLEANING 20" 5/CASE HILLYARD/AMERICO #401820 VR #HIL46020
HILLYARD KENTUCKY	1737597	02/22/2017	113.00	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
HILLYARD KENTUCKY	1737597	02/22/2017	358.50	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737597	02/22/2017	33.10	SOUTHERN HIGH SCHOOL	0311987	0610	900XA	SPONGE, SCRUB 3 1/2" X 6" X 1" GREEN AND YELLOW MEDIUM DUTY 20/CASE 3M #3M-SCOTCHBRITE 74 VR #MIN61500110376
JEFFERSON CO AREA 4H COUNCIL	1735422	02/09/2017	200.00	SOUTHERN HIGH SCHOOL	0312104	0349	125C	SERVICE, FEE **
KSCA	1734843	02/07/2017	170.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
KSCA	1734843	02/07/2017	65.00	SOUTHERN HIGH SCHOOL	0311077	0338	900XF	SERVICE, CONFERENCE & SEMINAR **
LANG COMPANY	1735072	02/08/2017	300.00	SOUTHERN HIGH SCHOOL	0311077	0432	900XF	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1735249	02/08/2017	676.42	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, REPAIR **
LOUISVILLE TRACTOR	1736888	02/17/2017	296.51	SOUTHERN HIGH SCHOOL	0311025	0439	900XF	SERVICE, REPAIR **
PYRAMID SCHOOL PRODUCTS	1737177	02/20/2017	25.95	SOUTHERN HIGH SCHOOL	0311977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
SCHOOL SPECIALTY	1736642	02/16/2017	1,978.66	SOUTHERN HIGH SCHOOL	0311987	0733	900XA	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)
STATELINE ROOFING & METAL CO INC	1736485	02/15/2017	210,000.00	SOUTHERN HIGH SCHOOL	0313611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
THETA OMEGA INC	1737598	02/22/2017	400.00	SOUTHERN HIGH SCHOOL	0312104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
20	FY	2017	221,131.94					
CARDINAL OFFICE PRODUCTS	1735585	02/09/2017	58.75	ST MATTHEWS ELEMENTARY SCHOOL	0641013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735585	02/09/2017	80.46	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	713X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735585	02/09/2017	28.80	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HARRIS E LANCASTER	1737708	02/22/2017	30.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737708	02/22/2017	36.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737708	02/22/2017	18.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737708	02/22/2017	3.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737708	02/22/2017	3.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737708	02/22/2017	4.15	ST MATTHEWS ELEMENTARY SCHOOL	0641077	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	1737031	02/20/2017	165.00	ST MATTHEWS ELEMENTARY SCHOOL	0641121	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
KSHA	1736018	02/13/2017	210.00	ST MATTHEWS ELEMENTARY SCHOOL	0642053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
KURTZ BROS INC	1735587	02/09/2017	8.55	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CHART 24" X 32" 1 1/2" GUIDE RULED 100/PKG VR#APC-9739
KURTZ BROS INC	1735587	02/09/2017	34.58	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	714X	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE WITH BLUE GRID LINES 30 SHEETS/PAD 2 PADS/PKG 3M VR #MMM-560
POMEROY IT SOLUTIONS	1734855	02/07/2017	129.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-1400000662) (1031) **
SCHOOL SPECIALTY	1735509	02/09/2017	8.08	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	PAPER, CONSTRUCTION SULPHITE 9" X 12" WHITE 50/PKG 76 LB PACON #103026 VR #91006764
SCHOOL SPECIALTY	1735509	02/09/2017	1.83	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	712X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1735509	02/09/2017	7.20	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0610	900XF	PENCIL, MECHANICAL 1.3MM LEAD WITH ERASER ASSORTED COLORED BARRELS 5/PK PAPERMATE #PAP1862166 VR #91508183
SCHOOL SPECIALTY	1735509	02/09/2017	4.35	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839



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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	1735509	02/09/2017	6.86	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	716X	PAPER, CONSTRUCTION SULPHITE 9" X 12" SMART-STACK 240/PKG 76 LB PACON #6586 VR #91439765
SCHOOL SPECIALTY	1735586	02/09/2017	12.50	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1735586	02/09/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE TURQUOISE BOTTLE NON TOXIC CRAYOLA #54-1216-048 VR #9007860
SCHOOL SPECIALTY	1735586	02/09/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE VIOLET BOTTLE NON TOXIC CRAYOLA #54-1216-040 VR #9007863
SCHOOL SPECIALTY	1735586	02/09/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE ORANGE BOTTLE NON TOXIC CRAYOLA #54-1216-036 VR #9007851
SCHOOL SPECIALTY	1735586	02/09/2017	2.04	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAINT, LIQUID TEMPERA 16 OUNCE WHITE BOTTLE NON TOXIC CRAYOLA #54-1216-053 VR #9007866
SCHOOL SPECIALTY	1735586	02/09/2017	7.32	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WHITE 50/PKG 76 LB PACON #103058 VR #9054141
SCHOOL SPECIALTY	1735586	02/09/2017	6.15	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" WARM BROWN 50/PKG 76 LB TRU-RAY PACON #103057 VR #9054138
SCHOOL SPECIALTY	1735586	02/09/2017	5.97	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" BLACK 50/PKG 76 LB PACON #103061 VR #9054150
SCHOOL SPECIALTY	1735586	02/09/2017	6.72	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY GREEN 50/PKG 76 LB PACON #102961 VR #9216778
SCHOOL SPECIALTY	1735586	02/09/2017	6.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" HOLIDAY RED 50/PKG 76 LB PACON #102994 VR #9216776
SCHOOL SPECIALTY	1735586	02/09/2017	6.75	ST MATTHEWS ELEMENTARY SCHOOL	0642826	0679	711X	PAPER, CONSTRUCTION SULPHITE 12" X 18" ORANGE 50/PKG 76 LB PACON #103034 VR #9054063
TROXELL COMMUNICATIONS INC	1735179	02/08/2017	380.00	ST MATTHEWS ELEMENTARY SCHOOL	0641077	0739	900XF	TELEVISION, LARGE SCREEN MONITOR, TV/DVD COMBO UNIT AND PORTABLE VIDEO. SONY. CONSUMER GRADE (BID DISCOUNT IS 10.00% OFF LIST) **
9	FY	2017	1,358.39					
APPLE COMPUTER INC	1734545	02/03/2017	54.00	STATE AGENCY ADMINISTRATION	9331077	0650	103X	COMPUTER, APPLE (KYMA-758-1600000421-1) **
GOVCONNECTION INC	1737015	02/17/2017	71.30	STATE AGENCY ADMINISTRATION	9331198	0739	103X	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735213	02/08/2017	57.07	STATE AGENCY ADMINISTRATION	9331077	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735213	02/08/2017	54.68	STATE AGENCY ADMINISTRATION	9331077	0610	103X	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737128	02/20/2017	60.30	STATE AGENCY ADMINISTRATION	9331077	0610	103X	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
4	FY	2017	297.35					
CARDINAL OFFICE PRODUCTS	1737599	02/22/2017	165.20	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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COMPLETE PRINTER SOURCE	1735511	02/09/2017	28.80	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	POUCH, PENCIL NYLON 10" X 6 3/4" REINFORCED METAL HOLES TO FIT MOST STANDARD 3 RING BINDERS CLEAR WINDOW FOR VIEWING NO SNAG CLOSURE BAZIC #803 VR #BAZ803
HILLYARD KENTUCKY	1736023	02/13/2017	59.95	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736023	02/13/2017	179.85	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736023	02/13/2017	228.00	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736023	02/13/2017	191.20	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736023	02/13/2017	371.70	STONESTREET ELEMENTARY SCHOOL	0711087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
KROGER	1734416	02/03/2017	50.00	STONESTREET ELEMENTARY SCHOOL	0712104	0616	125C	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
PAUL ADAMS PRODUCTIONS INC	1734415	02/03/2017	1,490.00	STONESTREET ELEMENTARY SCHOOL	0712104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
REALLY GOOD STUFF INC	1735155	02/08/2017	35.64	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1735155	02/08/2017	4.00	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
REALLY GOOD STUFF INC	1735512	02/09/2017	59.90	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
REALLY GOOD STUFF INC	1735512	02/09/2017	6.00	STONESTREET ELEMENTARY SCHOOL	0711077	0538	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL HEALTH CORPORATION	1734560	02/03/2017	38.20	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734560	02/03/2017	35.64	STONESTREET ELEMENTARY SCHOOL	0711121	0610	900XA	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1735510	02/09/2017	67.68	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	CRAYON, WAX REGULAR SIZE 48/BX COLOR CRAYOLA #52-0048 VR #9007536
SCHOOL SPECIALTY	1735510	02/09/2017	29.38	STONESTREET ELEMENTARY SCHOOL	0711121	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	1735510	02/09/2017	29.38	STONESTREET ELEMENTARY SCHOOL	0711118	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	1735510	02/09/2017	24.95	STONESTREET ELEMENTARY SCHOOL	0711118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737710	02/22/2017	134.51	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737710	02/22/2017	134.51	STONESTREET ELEMENTARY SCHOOL	0711077	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
10	FY	2017	3,364.49					
HILLYARD KENTUCKY	1737568	02/22/2017	239.80	STOPHER ELEMENTARY	2111987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737568	02/22/2017	142.70	STOPHER ELEMENTARY	2111987	0610	900XA	BAG, PLASTIC CLEAR 1.2 MIL 40" X 46" 100 BAGS/CASE HILLYARD/BERRY #879795 VR #LBR4046X2C
HILLYARD KENTUCKY	1737568	02/22/2017	100.66	STOPHER ELEMENTARY	2111987	0610	900XA	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221

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HILLYARD KENTUCKY	1737568	02/22/2017	247.80	STOPHER ELEMENTARY	2111987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737568	02/22/2017	152.00	STOPHER ELEMENTARY	2111987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
JEFFREY GRANT RUSS SR	1735423	02/09/2017	400.00	STOPHER ELEMENTARY	2112826	0679	735X	SERVICE, INSTRUCTIONAL **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	15.19	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	10.70	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	41.26	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	82.53	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	10.24	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	23.99	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	8.79	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	7.16	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	7.16	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	7.16	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	17.90	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	7.99	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	10.39	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	3.27	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	5.27	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	5.51	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	21.73	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	3.99	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	4.63	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	4.63	STOPHER ELEMENTARY	2115901	0610	010XT	ARTS & CRAFTS (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	15.99	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	17.66	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	11.99	STOPHER ELEMENTARY	2115901	0610	010XT	TEACHING, AIDS & SUPPLIES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	10.39	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
KENTUCKY SCHOOL SERVICE	1734910	02/07/2017	6.61	STOPHER ELEMENTARY	2115901	0610	010XT	MANIPULATIVES (BID #7172) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	9.99	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	5.40	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	5.40	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	5.40	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	5.40	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	3.99	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	9.99	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	3.98	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	10.79	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	10.79	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	10.79	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	35.97	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	35.97	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
ORIENTAL TRADING COMPANY INC	1734469	02/03/2017	32.48	STOPHER ELEMENTARY	2112826	0679	735X	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PERMA BOUND	1736294	02/14/2017	1,164.83	STOPHER ELEMENTARY	2112059	0641	0F9XW	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **



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PYRAMID SCHOOL PRODUCTS	1734892	02/07/2017	12.00	STOPHER ELEMENTARY	2115901	0610	010XT	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734892	02/07/2017	12.19	STOPHER ELEMENTARY	2115901	0610	010XT	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	1734892	02/07/2017	2.24	STOPHER ELEMENTARY	2115901	0610	010XT	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOLASTIC MAGAZINES	1736609	02/16/2017	973.70	STOPHER ELEMENTARY	2111077	0642	900XF	SUBSCRIPTION, MAGAZINE **
SCHOLASTIC MAGAZINES	1736609	02/16/2017	97.00	STOPHER ELEMENTARY	2111077	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SCHOOL SPECIALTY	1735009	02/07/2017	20.06	STOPHER ELEMENTARY	2112826	0679	712X	TEACHING, AIDS & SUPPLIES (BID #7172) **
8	FY	2017	4,113.45					
COMPLETE PRINTER SOURCE	1737605	02/22/2017	91.20	STUART MIDDLE SCHOOL	1441118	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
DUPLICATOR SALES AND SERVICE IN	1737689	02/22/2017	236.00	STUART MIDDLE SCHOOL	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737689	02/22/2017	176.14	STUART MIDDLE SCHOOL	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737689	02/22/2017	60.00	STUART MIDDLE SCHOOL	1441118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
KURTZ BROS INC	1735010	02/07/2017	13.49	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	20.98	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	2.62	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	19.87	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	12.74	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	7.49	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	16.48	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	13.49	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	6.19	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	6.19	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	6.19	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	13.49	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	7.63	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	14.24	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735010	02/07/2017	56.06	STUART MIDDLE SCHOOL	1441121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1737601	02/22/2017	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	1737601	02/22/2017	11.73	STUART MIDDLE SCHOOL	1441118	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
MILLER TRANSPORTATION	1735156	02/08/2017	185.00	STUART MIDDLE SCHOOL	1442104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1736024	02/13/2017	185.00	STUART MIDDLE SCHOOL	1442104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **
MILLER TRANSPORTATION	1736025	02/13/2017	185.00	STUART MIDDLE SCHOOL	1442104	0514	125C	SERVICE, BUS AFTER SCHOOL ACTIVITY RUNS AND ATHLETIC GAME RUNS (7063) **



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NATIONAL ART & SCHOOL SUPPLIES	1737602	02/22/2017	45.64	STUART MIDDLE SCHOOL	1441118	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	1737602	02/22/2017	4.65	STUART MIDDLE SCHOOL	1441118	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	1737602	02/22/2017	16.05	STUART MIDDLE SCHOOL	1441118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PK MIRADO VR #2097
OFFICE MAX	1737603	02/22/2017	13.50	STUART MIDDLE SCHOOL	1441118	0610	900XF	INDEX, BINDER 8 1/2" X 11" BIG INSERTABLE TABS EASY TO PRINT INSERTS 3-HOLE PUNCHED PK/3 SETS AVERY VR #L30M99026
OFFICE MAX	1737603	02/22/2017	13.99	STUART MIDDLE SCHOOL	1441118	0610	900XF	ENVELOPE, WHITE #1 BOND BUSINESS #9 24 LB. 500/BOX QUALITY PARK, VR# P277115
PYRAMID SCHOOL PRODUCTS	1737604	02/22/2017	4.35	STUART MIDDLE SCHOOL	1441118	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	1737604	02/22/2017	9.52	STUART MIDDLE SCHOOL	1441118	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	1737604	02/22/2017	2.36	STUART MIDDLE SCHOOL	1441118	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	1737604	02/22/2017	0.68	STUART MIDDLE SCHOOL	1441118	0610	900XF	CLIP, PAPER #1 WIRE NICKELED 100/BX CLI# 201E, VR# 201E
PYRAMID SCHOOL PRODUCTS	1737604	02/22/2017	14.58	STUART MIDDLE SCHOOL	1441118	0610	900XF	SHARPENER, PENCIL MANUAL SINGLE HOLE WALL/DESK MOUNT X-ACTO L #1041 VR#7041
SCHOOL SPECIALTY	1737600	02/22/2017	8.90	STUART MIDDLE SCHOOL	1441118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737600	02/22/2017	21.08	STUART MIDDLE SCHOOL	1441118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SHI INTERNATIONAL	1736514	02/15/2017	76.65	STUART MIDDLE SCHOOL	1441118	0650	900XF	SOFTWARE, ADOBE (KYMA-758-1100000552-34)
12	FY	2017	1,627.61					
CARDINAL OFFICE PRODUCTS	1734636	02/06/2017	60.96	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734636	02/06/2017	9.58	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734636	02/06/2017	21.48	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734636	02/06/2017	12.94	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736158	02/14/2017	15.06	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736158	02/14/2017	15.06	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736158	02/14/2017	127.82	SUPPLY SERVICES	SU11084	0650	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736942	02/17/2017	39.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736942	02/17/2017	39.12	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736942	02/17/2017	7.72	SUPPLY SERVICES	SU11084	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CENTRAL BUSINESS SYSTEMS INC	1736154	02/14/2017	360.00	SUPPLY SERVICES	SU11084	0650	900XS	TONER, DEVELOPER & INK **
COMPLETE PRINTER SOURCE	1736155	02/14/2017	54.56	SUPPLY SERVICES	SU11084	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
MID AMERICA UNIFORMS	1735903	02/13/2017	108.94	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN BUTTON DOWN LONG SLEEVE JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE 65% COTTON 35% POLYESTER EDWARDS #1280 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1735903	02/13/2017	75.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	69.94	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, MEN'S SHORT SLEEVE W/JCPS LOGO PERMANENT PRESS TALL RED KAP #SP24 SIZE 3X-LARGE (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1735903	02/13/2017	75.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	75.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	95.16	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 43"/44"-57"/58" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT60NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	75.40	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S INDUSTRIAL PLAIN FRONT WAIST SIZES 28"-40" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT20NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	95.16	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S ELASTIC INSERT PLAIN FRONT WAIST SIZES 43"/44"-57"/58" NAVY 65/35 POLYESTER/COTTON TWILL RED KAP #PT60NV (SPECIFY SIZE AND INSEAM)**
MID AMERICA UNIFORMS	1735903	02/13/2017	114.35	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1735903	02/13/2017	114.35	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, WOMEN FLAT FRONT 65% POLYESTER/35% COTTON EDWARDS #8570 VRN: 8579 (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1735903	02/13/2017	51.64	SUPPLY SERVICES	SU11084	0893	900XS	SHIRT, POLO UNISEX SOLID COLOR SHORT SLEEVES S - M - L - XL W/CONTRASTING COLLAR & CUFF WITH OR WITHOUT POCKETS 50% COTTON 50% POLYESTER BANDED SLEEVE RELAXED FIT (SPECIFY SIZE AND COLOR) **
MID AMERICA UNIFORMS	1735903	02/13/2017	47.94	SUPPLY SERVICES	SU11084	0893	900XS	SHIRTS, WOMEN BUTTON-DOWN SHORT SLEEVES XS - S - M - L - XL JCPS AND DEPARTMENT NAME (TO BE IDENTIFIED AT TIME OF ORDER) EMBROIDERED ON LEFT CHEST SIDE ABOVE POCKET, 65% COTTON 35% POLYESTER. ** (SPECIFY SIZE AND COLOR)



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MID AMERICA UNIFORMS	1735903	02/13/2017	132.34	SUPPLY SERVICES	SU11084	0893	900XS	PANTS, MEN'S CARGO WAIST SIZES 42"-54" NAVY 65/35 POLYESTER/COTTON TWILL DICKIES #2112372 NV (SPECIFY SIZE AND INSEAM)**
NATIONAL ART & SCHOOL SUPPLIES	1736941	02/17/2017	20.28	SUPPLY SERVICES	SU11084	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	1736941	02/17/2017	7.92	SUPPLY SERVICES	SU11084	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
OFFICE MAX	1736156	02/14/2017	35.58	SUPPLY SERVICES	SU11084	0610	900XS	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	1736156	02/14/2017	47.01	SUPPLY SERVICES	SU11084	0610	900XS	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
OFFICE MAX	1736156	02/14/2017	45.72	SUPPLY SERVICES	SU11084	0610	900XS	ENVELOPE, CATALOG KRAFT WITH SELF-ADHESIVE CLOSURE 9" X 12" 28 LB. REINFORCED SEAMS 100/BOX QUALITY PARK, VR# P243567
PYRAMID SCHOOL PRODUCTS	1736157	02/14/2017	103.80	SUPPLY SERVICES	SU11084	0610	900XS	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1736157	02/14/2017	51.90	SUPPLY SERVICES	SU11084	0610	900XS	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
9	FY	2017	2,207.05					
ALLDATA LLC	1736517	02/15/2017	975.00	SYSTEM WIDE TECHNICAL EXP	9351147	0647	900XS	SERVICE, SUBSCRIPTION (ON-LINE) **
B & H PHOTO VIDEO PRO AUDIO	1736063	02/13/2017	449.10	SYSTEM WIDE TECHNICAL EXP	9351147	0739	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POCKET NURSE	1737081	02/20/2017	2,789.92	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	1737081	02/20/2017	191.38	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	1737081	02/20/2017	238.50	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
POCKET NURSE	1737083	02/20/2017	4,184.88	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	EQUIPMENT & SUPPLIES, VOCATIONAL TEACHING **
POCKET NURSE	1737083	02/20/2017	334.79	SYSTEM WIDE TECHNICAL EXP	9351147	0733	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
QUILL CORPORATION	1737330	02/21/2017	799.80	SYSTEM WIDE TECHNICAL EXP	9351147	0650	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
5	FY	2017	9,963.37					
OFFICE MAX	1735175	02/08/2017	59.98	TESTING	TS11748	0610	900XS	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1734807	02/06/2017	625.00	TESTING	TS11748	0734	900XS	COMPUTER, DELL STUDENT INSTRUCTIONAL DEVICE STATIONARY (MA-758-1600000408-1) **OPTIPLEX 3020, INTEL CORE I5-4590 PROCESSOR, 3.30GHZ W/HD GRAPHICS, 8GB MEMORY, 500GB SATA HARD DRIVE, 8X SLIMLINE DVD RW, INTEGR
2	FY	2017	684.98					
CARDINAL OFFICE PRODUCTS	1735535	02/09/2017	13.30	THE BROOK - KMI	0201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735535	02/09/2017	61.80	THE BROOK - KMI	0201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735535	02/09/2017	30.90	THE BROOK - KMI	0201977	0610	103XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1736512	02/15/2017	270.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736512	02/15/2017	177.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736512	02/15/2017	177.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1736512	02/15/2017	177.00	THE BROOK - KMI	0201198	0650	103X	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
FOLLETT SCHOOL SOLUTIONS	1735534	02/09/2017	60.00	THE BROOK - KMI	0202170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1735534	02/09/2017	108.76	THE BROOK - KMI	0202170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
FOLLETT SCHOOL SOLUTIONS	1735534	02/09/2017	466.60	THE BROOK - KMI	0202170	0644	160B	BOOK, PRE-OWNED TEXTBOOKS, SUPPLEMENTAL INSTRUCTIONAL MATERIALS AND RELATED ITEMS (7167) **
3	FY	2017	1,542.36					
EDMENTUM INC	1735967	02/13/2017	291.00	THE BROOK-DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1735707	02/10/2017	109.95	THE BROOK-DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
LEARNING A-Z COMPANY	1735707	02/10/2017	39.95	THE BROOK-DUPONT	0191198	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **
PYRAMID SCHOOL PRODUCTS	1735533	02/09/2017	26.10	THE BROOK-DUPONT	0191977	0610	103XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
SCHOOL SPECIALTY	1735570	02/09/2017	95.99	THE BROOK-DUPONT	0191121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
4	FY	2017	569.20					
COMPLETE PRINTER SOURCE	1735012	02/07/2017	1.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	BADGE, "HELLO MY NAME IS" RED 2 1/4" X 3 3/8" 100/BX CHARLES LEONARD #LEO-93535
COMPLETE PRINTER SOURCE	1735012	02/07/2017	21.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1735012	02/07/2017	21.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	BINDER, 1" CAPACITY 3 ROUND RING TWO INSIDE POCKETS DURABLE VINYL VR #SAM113 (AVAILABLE COLORS-BLACK BLUE BURGUNDY GREEN AND RED) SPECIFY COLOR **
COMPLETE PRINTER SOURCE	1735012	02/07/2017	47.72	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
COMPLETE PRINTER SOURCE	1735012	02/07/2017	6.32	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1735012	02/07/2017	53.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING WIDE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65000
COMPLETE PRINTER SOURCE	1735012	02/07/2017	42.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
KURTZ BROS INC	1735011	02/07/2017	6.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CARD, INDEX 3" X 5" WHITE BLANK (100/PKG) ESSELTE VR #ESS-30
KURTZ BROS INC	1735011	02/07/2017	6.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1735011	02/07/2017	14.52	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009

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KURTZ BROS INC	1735011	02/07/2017	20.04	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	SCISSORS, TEACHERS 8" LONG BENT HANDLE LEFT/RIGHT HAND STAINLESS STEEL BLADES LIGHTWEIGHT FISKARS VR #FSK-01-004254
KURTZ BROS INC	1735011	02/07/2017	11.73	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
KURTZ BROS INC	1735011	02/07/2017	10.95	THE PHOENIX SCHOOL OF DISCOVER	2011077	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
MEL OWEN MUSIC	1734470	02/03/2017	30.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	ACCESSORIES, MISCELLANEOUS MUSICAL INSTRUMENT **
NATIONAL ART & SCHOOL SUPPLIES	1735013	02/07/2017	40.56	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	1735013	02/07/2017	6.96	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MAGIC TRANSPARENT 1/2" X 1296" ROLL 1" CORE 3M VR #6200-12
NATIONAL ART & SCHOOL SUPPLIES	1735013	02/07/2017	17.82	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, PERMANENT FINE POINT BLACK 12/BOX SANFORD VR #30001
NATIONAL ART & SCHOOL SUPPLIES	1735013	02/07/2017	41.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
NOTEWORTHY SHEET MUSIC SERVIC	1734595	02/06/2017	43.20	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734595	02/06/2017	44.10	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734595	02/06/2017	51.30	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1734595	02/06/2017	46.80	THE PHOENIX SCHOOL OF DISCOVER	2011077	0643	900XS	MUSIC, SHEET BAND/ACCOMPANIMENT TAPES (7300) **
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	7.50	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	5.40	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	GLUE, WHITE 4 OZ PLASTIC BOTTLE NON-TOXIC WASHABLE ELMER'S VR #E304
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	14.28	THE PHOENIX SCHOOL OF DISCOVER	2011077	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	1735014	02/07/2017	27.16	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	MARKER, DRY ERASE CHISEL TIP BLACK NON-TOXIC LOW ODOR 12/BOX SANFORD VR #80001
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	79.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	NOTEBOOK, COMPOSITION WIDE RULE WIRELESS SEWN BINDING BLACK/WHITE MARBLE COVER 100 SHEETS 9 3/4" X 7 1/2" PACON #MMK37101
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	5.90	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	STAPLE, 1/4" FIRST QUALITY POLISHED WIRE WILL FIT ALL STANDARD STAPLERS (5000/BOX) IN GLUED STRIPS BOSTITCH VR #SB191/4CP
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	8.70	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735014	02/07/2017	5.04	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	TAPE, MASKING 3/4" X 60 YD GENERAL PURPOSE 3M VR #2600
SCHOOL SPECIALTY	1735015	02/07/2017	5.58	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, BINDER LARGE 2" WIDTH 1" CAPACITY 12/BX NINGBO WEISHU STATIONERY CO LT #032403, VR# 9032403
SCHOOL SPECIALTY	1735015	02/07/2017	2.28	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	CLIP, BINDER MEDIUM 1 1/4" WIDTH 5/8" CAPACITY 12/PK NINGBO WEISHU STATIONERY CO LT #032400, VR#9032400



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1735015	02/07/2017	16.08	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	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	1735015	02/07/2017	29.94	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1735015	02/07/2017	87.00	THE PHOENIX SCHOOL OF DISCOVER	2011077	0610	900XS	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SCHOOL SPECIALTY	1735015	02/07/2017	78.00	THE PHOENIX SCHOOL OF DISCOVER	2011118	0610	900XS	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735188	02/08/2017	59.39	THE PHOENIX SCHOOL OF DISCOVER	2011013	0650	900XS	TEACHING, AIDS & SUPPLIES (BID #7172) **
8	FY	2017	1,018.27					
GEOGHEGAN CORPORATION	1736493	02/15/2017	145,000.00	THOMAS JEFFERSON MIDDLE SCHOOL	0903611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	1734471	02/03/2017	99.24	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1734471	02/03/2017	857.60	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1734471	02/03/2017	656.64	THOMAS JEFFERSON MIDDLE SCHOOL	0901087	0610	900XF	STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
I SAFE	1734778	02/06/2017	282.46	THOMAS JEFFERSON MIDDLE SCHOOL	0901077	0650	900XF	SOFTWARE **
3	FY	2017	147,013.48					
CARDINAL OFFICE PRODUCTS	1735375	02/08/2017	30.02	TITLE I	TI11202	0734	900XS	COMPUTER, MISC ACCESSORIES AND PERIPHERALS **
CARDINAL OFFICE PRODUCTS	1735375	02/08/2017	32.06	TITLE I	TI11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735375	02/08/2017	9.56	TITLE I	TI11202	0734	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	740.25	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	740.25	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	768.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	768.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	192.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	493.50	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	1,727.25	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	294.30	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	784.80	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	84.60	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	31.55	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	63.10	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	902.00	TITLE I	TI12027	0646	310C	TEST **
DATA RECOGNITION CORPORATION	1734783	02/06/2017	910.75	TITLE I	TI12027	0646	310C	SERVICE, SHIPPING & HANDLING (FREIGHT) **
IXL LEARNING INC	1737492	02/21/2017	349.00	TITLE I	TI12027	0650	310C	SOFTWARE **
IXL LEARNING INC	1737492	02/21/2017	349.00	TITLE I	TI12027	0650	310C	SOFTWARE **



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POMEROY IT SOLUTIONS	1734981	02/07/2017	1,744.00	TITLE 1	TI12170	0739	11GB	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
4	FY	2017	11,013.99					
C & T DESIGN & EQUIPMENT COMPAN	1736100	02/14/2017	2,775.74	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1736100	02/14/2017	947.67	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1736100	02/14/2017	58.00	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
C & T DESIGN & EQUIPMENT COMPAN	1736100	02/14/2017	104.93	TRANSPORTATION SERVICES	TR11092	0739	900XS	EQUIPMENT, SMALLWARES AND SUPPLIES FOR FOOD SERVICE/CAFETERIA (KPC 2010) (1020) **
CARDINAL OFFICE PRODUCTS	1735157	02/08/2017	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735157	02/08/2017	19.90	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735157	02/08/2017	3.81	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735157	02/08/2017	2.95	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735514	02/09/2017	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735947	02/13/2017	24.49	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
HILLYARD KENTUCKY	1734527	02/03/2017	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	1735513	02/09/2017	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	1736332	02/15/2017	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	1736610	02/16/2017	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	1737315	02/21/2017	15.79	TRANSPORTATION SERVICES	TR11092	0610	900XS	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1737315	02/21/2017	20.10	TRANSPORTATION SERVICES	TR11092	0610	900XS	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737315	02/21/2017	35.84	TRANSPORTATION SERVICES	TR11092	0610	900XS	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
INDOFF INC	1734512	02/03/2017	30.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	30.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	30.00	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **



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INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	9.20	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	18.40	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
INDOFF INC	1734512	02/03/2017	27.60	TRANSPORTATION SERVICES	TR11092	0610	900XS	OFFICE SUPPLIES **
MUNSON BUSINESS INTERIORS	1736037	02/13/2017	290.79	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
MUNSON BUSINESS INTERIORS	1737111	02/20/2017	290.79	TRANSPORTATION SERVICES	TR11092	0733	900XS	CHAIR, CLASSROOM, OFFICE NATIONAL (7302) (BID DISCOUNT IS 56.92%) **
POMEROY IT SOLUTIONS	1736685	02/16/2017	855.00	TRANSPORTATION SERVICES	TR11092	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
WORLDBLABEL HOLDINGS INC	1736611	02/16/2017	199.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDBLABEL HOLDINGS INC	1736611	02/16/2017	199.43	TRANSPORTATION SERVICES	TR11092	0610	900XS	LABEL **
WORLDBLABEL HOLDINGS INC	1736611	02/16/2017	28.15	TRANSPORTATION SERVICES	TR11092	0610	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
14	FY	2017	6,682.79					
CARDINAL OFFICE PRODUCTS	1735588	02/09/2017	620.52	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735588	02/09/2017	435.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735588	02/09/2017	435.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735588	02/09/2017	435.09	TRUNNELL ELEMENTARY SCHOOL	1042170	0650	310B	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736612	02/16/2017	50.38	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
GUILFORD PUBLICATIONS INC	1737178	02/20/2017	170.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310B	BOOK **
GUILFORD PUBLICATIONS INC	1737178	02/20/2017	15.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0643	310B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
HILLYARD KENTUCKY	1736026	02/13/2017	371.70	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736026	02/13/2017	239.00	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1736026	02/13/2017	503.30	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1736026	02/13/2017	119.90	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736026	02/13/2017	119.90	TRUNNELL ELEMENTARY SCHOOL	1041087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
KENTUCKY SCIENCE CENTER INC	1736614	02/16/2017	390.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736614	02/16/2017	35.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736614	02/16/2017	84.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736614	02/16/2017	936.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
KENTUCKY SCIENCE CENTER INC	1736614	02/16/2017	21.00	TRUNNELL ELEMENTARY SCHOOL	1042104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
L A PROMOTIONS	1736613	02/16/2017	39.20	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125C	CLOTHING, MISCELLANEOUS **
L A PROMOTIONS	1736613	02/16/2017	44.10	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125C	CLOTHING, MISCELLANEOUS **
L A PROMOTIONS	1736613	02/16/2017	34.30	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125C	CLOTHING, MISCELLANEOUS **
L A PROMOTIONS	1736613	02/16/2017	4.90	TRUNNELL ELEMENTARY SCHOOL	1042104	0610	125C	CLOTHING, MISCELLANEOUS **
NASCO	1735515	02/09/2017	70.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	9.70	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	41.80	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	59.12	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	49.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	24.32	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	23.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	10.40	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	14.00	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	7.12	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	6.96	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	3.56	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	20.16	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	16.20	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	6.08	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
NASCO	1735515	02/09/2017	6.80	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
PERMA BOUND	1735557	02/09/2017	1,343.22	TRUNNELL ELEMENTARY SCHOOL	1041059	0641	900XF	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
SCHOOL HEALTH CORPORATION	1734562	02/03/2017	22.95	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734562	02/03/2017	25.65	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734562	02/03/2017	10.39	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1734562	02/03/2017	29.11	TRUNNELL ELEMENTARY SCHOOL	1041037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736651	02/16/2017	216.71	TRUNNELL ELEMENTARY SCHOOL	1041987	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
SCHOOL SPECIALTY	1736747	02/16/2017	8.11	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736747	02/16/2017	15.80	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1736747	02/16/2017	15.80	TRUNNELL ELEMENTARY SCHOOL	1042170	0610	0F2X7	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	103.14	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	81.50	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	12.52	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	10.08	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **



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SCHOOL SPECIALTY	1737553	02/21/2017	6.07	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	21.97	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	23.74	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	9.83	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	8.05	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	21.77	TRUNNELL ELEMENTARY SCHOOL	1041121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	112.18	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	45.51	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	16.88	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	35.61	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	7.12	TRUNNELL ELEMENTARY SCHOOL	1041121	0650	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737553	02/21/2017	30.08	TRUNNELL ELEMENTARY SCHOOL	1041121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
U S POSTAL SERVICE	1735589	02/09/2017	392.00	TRUNNELL ELEMENTARY SCHOOL	1041077	0531	900XF	SERVICE, POSTAGE/POSTAL **
13	FY	2017	8,098.08					
ACCO BRANDS USA LLC	1735288	02/08/2017	489.92	VALLEY TRADITIONAL HIGH SCHOOL	0331118	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.
CAPITOL VARSITY SPORTS INC	1736748	02/16/2017	2,576.55	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CAPITOL VARSITY SPORTS INC	1736748	02/16/2017	351.55	VALLEY TRADITIONAL HIGH SCHOOL	0331025	0610	900XF	SERVICE, RECONDITIONING OF ATHLETIC EQUIPMENT (7043) **
CARDINAL OFFICE PRODUCTS	1735590	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735590	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735590	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735591	02/09/2017	140.64	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735591	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735591	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735591	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735591	02/09/2017	176.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736027	02/13/2017	161.96	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736027	02/13/2017	116.18	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DRAMA BY GEORGE LLC	1737163	02/20/2017	400.00	VALLEY TRADITIONAL HIGH SCHOOL	0331077	0349	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
DUPLICATOR SALES AND SERVICE IN	1737024	02/20/2017	188.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737569	02/22/2017	80.40	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
KSCA	1735017	02/07/2017	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1737180	02/20/2017	33.48	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK

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KURTZ BROS INC	1737180	02/20/2017	22.32	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT MEDIUM BLUE 12/BOX BIC VR #BIC-GSM11BE
KYSTE	1735951	02/13/2017	209.00	VALLEY TRADITIONAL HIGH SCHOOL	0331053	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
MILLER TRANSPORTATION	1737711	02/22/2017	170.00	VALLEY TRADITIONAL HIGH SCHOOL	0331727	0514	900XA	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1735949	02/13/2017	26.78	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, COLORED 12 COLOR/SET PRE-SHARPENED 7" LONG IN TUCK BOX, CRAYOLA, VR #68-4012
OFFICE MAX	1736686	02/16/2017	24.99	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
OFFICE MAX	1736686	02/16/2017	22.99	VALLEY TRADITIONAL HIGH SCHOOL	0331059	0650	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
POMEROY IT SOLUTIONS	1736344	02/15/2017	450.86	VALLEY TRADITIONAL HIGH SCHOOL	0332944	0734	348C	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
POMEROY IT SOLUTIONS	1737328	02/21/2017	48.46	VALLEY TRADITIONAL HIGH SCHOOL	0331013	0734	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1734528	02/03/2017	148.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1735018	02/07/2017	27.16	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
PYRAMID SCHOOL PRODUCTS	1736617	02/16/2017	5.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1736617	02/16/2017	26.88	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	MARKER, DRY ERASE FINE TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR #86074
SCHOOL SPECIALTY	1735950	02/13/2017	35.28	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1735950	02/13/2017	23.52	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1736615	02/16/2017	21.44	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1736615	02/16/2017	4.00	VALLEY TRADITIONAL HIGH SCHOOL	0331118	0610	900XF	CRAYON, WAX REGULAR SIZE 16-COLOR BOX CRAYOLA #52-0016 VR #9007512
UNIVERSITY OF LOUISVILLE	1736861	02/17/2017	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0338	310CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1736861	02/17/2017	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0338	310CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
UNIVERSITY OF LOUISVILLE	1736861	02/17/2017	200.00	VALLEY TRADITIONAL HIGH SCHOOL	0332797	0338	310CM	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
22	FY	2017	7,632.44					
AMERICAN BUS & ACCESSORIES INC	1735394	02/09/2017	162.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1735394	02/09/2017	15.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
AMERICAN BUS & ACCESSORIES INC	1737337	02/21/2017	37.21	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
AMERICAN BUS & ACCESSORIES INC	1737337	02/21/2017	10.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
APOLLO OIL COMPANY	1735628	02/09/2017	1,107.88	VEHICLE MAINTENANCE	VM11096	0697	900XS	COOLANT, 55 GAL DRUM CONCENTRATED GREEN IN COLOR NO PRE-MIX POLYFREEZE GLACIER GUARD VR #99985454 NO DRUM CHARGE
APOLLO OIL COMPANY	1737780	02/22/2017	1,312.92	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, MULTIPURPOSE GEAR 55 GAL DRUM MUST BE GL5 APPROVED PINNACLE MULTIGUARD VR #0606384 NO DRUM CHARGE
BATTERIES PLUS	1737446	02/21/2017	42.99	VEHICLE MAINTENANCE	VM11096	0694	900XS	BATTERY **

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BLUEGRASS INTERNATIONAL TRUCK	1736211	02/14/2017	4,751,573.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BLUEGRASS INTERNATIONAL TRUCK	1736211	02/14/2017	424,350.00	VEHICLE MAINTENANCE	VM11096	0732		VEHICLE, SCHOOL BUS **
BRUTE INC	1737352	02/21/2017	189.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	DETERGENT, GENERAL PURPOSE FOR AUTO/TRUCK WASH CONCENTRATE 55 GAL DRUM BUS WASH CONCENTRATE BRUTE #LC201
BRUTE INC	1737352	02/21/2017	358.50	VEHICLE MAINTENANCE	VM11096	0697	900XS	DEGREASER, HEAVY DUTY FOR AUTO/TRUCK 55 GAL DRUM ECOTERGE
BRUTE INC	1737352	02/21/2017	273.90	VEHICLE MAINTENANCE	VM11096	0697	900XS	CLEANER **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	80.46	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	91.48	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	9.15	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	16.24	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	29.70	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	39.80	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735159	02/08/2017	62.95	VEHICLE MAINTENANCE	VM11096	0610	900XS	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CENTRAL STATES BUS SALES INC	1736835	02/17/2017	82.06	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1736836	02/17/2017	138.27	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CENTRAL STATES BUS SALES INC	1737339	02/21/2017	146.98	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
CLARKE POWER SERVICES INC	1735922	02/14/2017	197.83	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, REPAIR **
COMPLETE PRINTER SOURCE	1734966	02/07/2017	47.72	VEHICLE MAINTENANCE	VM11096	0610	900XS	FOLDER, FILE MANILA LETTER SIZE 1/3 CUT REINFORCED TOP TWO PLY TAB 100/BX SMEAD #10334
CUMMINS CROSSPOINT LLC	1735245	02/08/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
CUMMINS CROSSPOINT LLC	1736885	02/17/2017	26,295.00	VEHICLE MAINTENANCE	VM11096	0663		ENGINE, REPOWER KIT & COMPLETE INSTALLATION (BID #7021) CUMMINS VR#081-0141
FASTENAL COMPANY	1735547	02/09/2017	62.30	VEHICLE MAINTENANCE	VM11096	0669	900XS	EQUIPMENT & SUPPLIES, SAFETY (7017) **
FASTENAL COMPANY	1736883	02/17/2017	228.38	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1736883	02/17/2017	52.47	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1736884	02/17/2017	27.20	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FASTENAL COMPANY	1737386	02/21/2017	71.07	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MECHANICS (FULL LINE OF MECHANICS TOOLS REQUIRED) (7016)**
FLEET PRIDE INC	1735020	02/07/2017	150.00	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
FLEET PRIDE INC	1735020	02/07/2017	9.20	VEHICLE MAINTENANCE	VM11097	0662	900XS	STEM, VALVE FOR TUBELESS RIMS NON DEALER (NEW) FOR CARS, TRUCKS AND BUSES **
FOUR O CORPORATION	1736162	02/14/2017	203.61	VEHICLE MAINTENANCE	VM11096	0697	900XS	SOLVENT, WINDSHIELD WASHER ANTIFREEZE READY MIX 55 GAL DRUM DURAMAX WINDSHIELD WASHER FLUID VR # 990810020000810
FOUR O CORPORATION	1737774	02/22/2017	1,327.32	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, HYDRAULIC FOR GARAGE FLOOR LIFT 55-GALLON DRUM NO SUBSTITUTE SHELL TELLUS S2 M 32 VR #500470032S20810 NO DRUM CHARGE

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G & K SERVICES	1736862	02/17/2017	10,000.00	VEHICLE MAINTENANCE	VM11096	0893	900XS	SERVICE, UNIFORM RENTAL BUS COMPOUNDS & GARAGES (7072) **
HARBOR FREIGHT	1737729	02/22/2017	679.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HARBOR FREIGHT	1737729	02/22/2017	339.98	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
HILLYARD KENTUCKY	1734377	02/03/2017	100.66	VEHICLE MAINTENANCE	VM11087	0610	900XS	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1734377	02/03/2017	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	1734377	02/03/2017	3.30	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734377	02/03/2017	25.64	VEHICLE MAINTENANCE	VM11087	0610	900XS	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1734377	02/03/2017	47.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734494	02/03/2017	49.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1734494	02/03/2017	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	DISPENSER, SOAP FOR USE AFFINITY FOAM SOAP 1.25L WHITE WITH HILLYARD LOGO HIL22280 (NO COST)
HILLYARD KENTUCKY	1734494	02/03/2017	7.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1734494	02/03/2017	46.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1735242	02/08/2017	0.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1735242	02/08/2017	49.62	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1735242	02/08/2017	8.27	VEHICLE MAINTENANCE	VM11087	0610	900XS	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1735242	02/08/2017	6.78	VEHICLE MAINTENANCE	VM11087	0610	900XS	BROOM, PUSH 24" HEAD SMOOTH VARNISHED HARDWOOD BLOCK RUBBERMAID #9B02GRY VR #RUB9B02GY
HILLYARD KENTUCKY	1735665	02/10/2017	92.80	VEHICLE MAINTENANCE	VM11087	0610	900XS	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESCF
HILLYARD KENTUCKY	1735665	02/10/2017	47.96	VEHICLE MAINTENANCE	VM11087	0610	900XS	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735665	02/10/2017	71.68	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	1735665	02/10/2017	36.00	VEHICLE MAINTENANCE	VM11087	0610	900XS	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1735665	02/10/2017	143.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736699	02/16/2017	143.40	VEHICLE MAINTENANCE	VM11087	0610	900XS	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535

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HILLYARD KENTUCKY	1736699	02/16/2017	13.20	VEHICLE MAINTENANCE	VM11087	0610	900XS	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737316	02/21/2017	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	1737316	02/21/2017	35.84	VEHICLE MAINTENANCE	VM11087	0610	900XS	WIPE, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE
HPP INDUSTRIAL INC	1735970	02/14/2017	24.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	PAINT & GLAZE **
HUGHES FUEL RECOVERY & MAINTENANCE	1735621	02/09/2017	500.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	SERVICE, REMOVAL OF FUEL TANK CONTAMINANTS (7222) **
KENTUCKY TRUCK SALES	1735850	02/10/2017	88.00	VEHICLE MAINTENANCE	VM11096	0669	900XS	CAN, REUSABLE, LOW VOC. WURTH #089188113
KENTUCKY TRUCK SALES	1736916	02/17/2017	198.52	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1736916	02/17/2017	106.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KENTUCKY TRUCK SALES	1736916	02/17/2017	106.27	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
KEY OIL COMPANY	1735625	02/09/2017	786.50	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON TES 389 LICENSE #AA-32792008
KEY OIL COMPANY	1737778	02/22/2017	1,573.00	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, AUTOMATIC TRANSMISSION FOR ALLISON TRANSMISSIONS 55-GAL DRUM MOBIL ATF D/M VR #103035 ALLISON TES 389 LICENSE #AA-32792008
MIDWEST BUS PARTS INC	1735669	02/10/2017	747.50	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
MIDWEST BUS PARTS INC	1735669	02/10/2017	25.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MILL SUPPLY INC	1736842	02/17/2017	50.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1736842	02/17/2017	50.40	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
MILL SUPPLY INC	1736842	02/17/2017	15.56	VEHICLE MAINTENANCE	VM11097	0663	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
MOOG LOUISVILLE WAREHOUSE	1737614	02/22/2017	335.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	ADHESIVE, PANEL BONDING 3M AUTO MIX VR#08115
MOOG LOUISVILLE WAREHOUSE	1737614	02/22/2017	64.95	VEHICLE MAINTENANCE	VM11097	0663	900XS	ACCESSORIES, AUTOMOTIVE **
NAPA GENUINE AUTO PARTS	1736872	02/17/2017	26.56	VEHICLE MAINTENANCE	VM11096	0694	900XS	TOOL, MANUAL (NON-ELECTRIC) **
NAPA GENUINE AUTO PARTS	1737387	02/21/2017	10,000.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	FITTING, BRASS FOR AUTOMOTIVE USE **
NATIONAL ART & SCHOOL SUPPLIES	1734965	02/07/2017	10.56	VEHICLE MAINTENANCE	VM11096	0610	900XS	PAD, POST-IT-NOTES 3" X 3" YELLOW (100 SHEETS/PAD) 12 PADS/PKG 3M VR #6549
NATIONAL ART & SCHOOL SUPPLIES	1734965	02/07/2017	23.85	VEHICLE MAINTENANCE	VM11096	0610	900XS	PEN, GEL RETRACTABLE MEDIUM BLACK LATEX-FREE GRIP 12/BOX PENTEL VR #K437-A
PALFLEET TRUCK EQUIPMENT	1737617	02/22/2017	76.00	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
PETERSON GMC KENWORTH	1735832	02/10/2017	268.13	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TAYLOR BATTERY COMPANY INC	1736107	02/14/2017	90.61	VEHICLE MAINTENANCE	VM11097	0663	900XS	BATTERY **
THERMO KING OF INDIANA	1735918	02/14/2017	151.80	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, AUTOMOTIVE REPAIR & SERVICE **
TONYS WRECKER SERVICE INC	1735246	02/08/2017	20,000.00	VEHICLE MAINTENANCE	VM11096	0515	900XS	SERVICE, WRECKER (7333)
TRUCK PARTS AND SERVICE COMPANY	1737613	02/22/2017	29.50	VEHICLE MAINTENANCE	VM11097	0663	900XS	PART, MISCELLANEOUS REPAIR/REPLACEMENT **
UHL TRUCK SALES OF KENTUCKIAN, INC	1735207	02/08/2017	82.40	VEHICLE MAINTENANCE	VM11096	0663	900XS	SERVICE, REPAIR **
UHL TRUCK SALES OF KENTUCKIAN, INC	1737615	02/22/2017	751.00	VEHICLE MAINTENANCE	VM11096	0697	900XS	LUBRICANT, GREASE, SOLVENT & OIL **
VALOR LLC	1735624	02/09/2017	1,387.78	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 SPECIFICATIONS SHELL VR #5001200001



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VALOR LLC	1737777	02/22/2017	4,163.34	VEHICLE MAINTENANCE	VM11096	0661	900XS	FLUID, SYNTHETIC AUTOMATIC TRANSMISSION FLUID 55 GAL DRUM FOR ALLISON TRANSMISSIONS ALLISON TES295 SPECIFICATIONS SHELL VR #5001200001
WELDERS SUPPLY CO	1736887	02/17/2017	1,000.00	VEHICLE MAINTENANCE	VM11096	0449	900XS	GAS, INDUSTRIAL **
WHAYNE SUPPLY COMPANY	1735495	02/09/2017	90.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1736759	02/17/2017	90.93	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1736870	02/17/2017	129.25	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WHAYNE SUPPLY COMPANY	1737161	02/20/2017	886.20	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
WW WILLIAMS CARRIER TRANSICOL	1735972	02/14/2017	1,070.00	VEHICLE MAINTENANCE	VM11096	0663	900XS	BUS, BODIES, PARTS & ACCESSORIES **
58	FY	2017	5,292,133.23					
A M ELECTRIC CO INC	1736073	02/14/2017	35.40	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1736073	02/14/2017	119.40	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1736073	02/14/2017	109.80	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A M ELECTRIC CO INC	1736073	02/14/2017	125.28	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	LAMP, SYLVANIA/OSRAM, NO SUBSTITUTE (BID DISCOUNT IS 90.00%) BID #7303 **
A READERS CORNER	1735161	02/08/2017	11.02	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	11.02	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	11.04	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	10.37	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	11.05	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	10.40	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	10.39	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	6.49	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	9.74	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	9.75	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1735161	02/08/2017	11.02	WAGGENER TRADITIONAL HIGH SCHL	0512104	0643	125C	BOOK, PAPERBACK (6875) **
BAILEY TOOLS AND SUPPLY INC	1735622	02/09/2017	285.34	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1735622	02/09/2017	70.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1735622	02/09/2017	92.70	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1735622	02/09/2017	76.30	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BAILEY TOOLS AND SUPPLY INC	1735622	02/09/2017	104.50	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	TOOL, PLUMBING ETC RIDGID NO SUBSTITUTE (7016) **
BLUE MEDIA SUPPLY INC	1735516	02/09/2017	48.60	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
BUSH KELLER INC	1736618	02/16/2017	766.80	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	BALL, BASEBALL LEATHER NO SUBSTITUTE SPALDING VR #TF PRO #41-100HS
CARDINAL OFFICE PRODUCTS	1734955	02/07/2017	291.12	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734955	02/07/2017	7.40	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1736664	02/16/2017	184.05	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1736793	02/17/2017	282.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1736793	02/17/2017	103.82	WAGGENER TRADITIONAL HIGH SCHL	0511118	0650	900XF	SUPPLIES, FOR RICOH DUPLICATING MACHINE (ALL MODELS) **
EDUCATIONAL TECHNOLOGY AND LI	1735517	02/09/2017	279.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
FOLLETT SCHOOL SOLUTIONS	1735551	02/09/2017	1,863.80	WAGGENER TRADITIONAL HIGH SCHL	0511170	0641	900XA	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1734596	02/06/2017	301.34	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	HOLDER, TOILET PAPER CHROME PLATED IMPACT #2500 VR #IMP2500
HILLYARD KENTUCKY	1736665	02/16/2017	119.90	WAGGENER TRADITIONAL HIGH SCHL	0511087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736665	02/16/2017	119.90	WAGGENER TRADITIONAL HIGH SCHL	0511077	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
KMEA	1734967	02/07/2017	85.00	WAGGENER TRADITIONAL HIGH SCHL	0512053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1736661	02/16/2017	136.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	CARD, INDEX 3" X 5" WHITE RULED (100/PKG) ESSELTE VR #ESS-31
KURTZ BROS INC	1736661	02/16/2017	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	1736661	02/16/2017	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
MCMaster-CARR SUPPLY CO	1737392	02/21/2017	341.66	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	SUPPLIES, MATERIAL HANDLING **
MCMaster-CARR SUPPLY CO	1737392	02/21/2017	107.84	WAGGENER TRADITIONAL HIGH SCHL	0511077	0697	900XF	SUPPLIES, MATERIAL HANDLING **
NOTEWORTHY SHEET MUSIC SERVIC	1736663	02/16/2017	13.50	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736663	02/16/2017	24.30	WAGGENER TRADITIONAL HIGH SCHL	0511170	0643	900XA	MUSIC, SHEET ORCHESTRA/ACCOMPANIMENT TAPES (7300) **
PRESENTATION SOLUTIONS	1737606	02/22/2017	232.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	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	1737606	02/22/2017	232.32	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	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) **
PYRAMID SCHOOL PRODUCTS	1736662	02/16/2017	74.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1736662	02/16/2017	48.00	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
SCHOOL HEALTH CORPORATION	1736719	02/16/2017	25.24	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736719	02/16/2017	65.34	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1737000	02/17/2017	1,042.43	WAGGENER TRADITIONAL HIGH SCHL	0512138	0739	348C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734475	02/03/2017	16.72	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734475	02/03/2017	35.55	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **



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SCHOOL NURSE SUPPLY	1734475	02/03/2017	16.11	WAGGENER TRADITIONAL HIGH SCHL	0512104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734954	02/07/2017	87.50	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734954	02/07/2017	16.80	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734954	02/07/2017	217.70	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734954	02/07/2017	49.49	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734954	02/07/2017	231.60	WAGGENER TRADITIONAL HIGH SCHL	0511118	0610	900XF	ARTS & CRAFTS (BID #7172) **
SHIVELY SPORTING GOODS	1735592	02/09/2017	235.52	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	BALL, SOFTBALL LEATHER NO SUBSTITUTE DUDLEY #443147 VR #THUNDER HEAT NFHS
SHIVELY SPORTING GOODS	1735592	02/09/2017	180.00	WAGGENER TRADITIONAL HIGH SCHL	0512828	0679	741X	BALL, TENNIS (3/CAN) WILSON EXTRA DUTY NO SUBSTITUTE WILSON # WRT1001 VR # CHAMPIONSHIP EXTRA D
SIGN A RAMA	1735980	02/13/2017	30.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
SIGN A RAMA	1735980	02/13/2017	2.00	WAGGENER TRADITIONAL HIGH SCHL	0511077	0739	900XF	SIGN **
THETA OMEGA INC	1735084	02/08/2017	460.00	WAGGENER TRADITIONAL HIGH SCHL	0512104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
25	FY	2017	9,724.78					
DRENNAN EQUIPMENT COMPANY	1736691	02/16/2017	525.00	WALLER-WILLIAMS ENVIRONMENTAL	0341987	0733		BOOKCASE, 36" W X 72" H X 12" D W/(1) FIXED SHELF & (3) ADJ SHELVES COMMUNITY, VR#CO3672BC FINISHES: (DESERT, LIGHT CHERRY ECRU, NATURAL OAK CITRON, GOLDEN OAK HONEY, MEDIUM OAK HENNA, MEDIUM CHERRY NUT BROWN, MEDIUM WALNUT CAN
HILLYARD KENTUCKY	1735405	02/09/2017	239.80	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1735405	02/09/2017	128.20	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1735405	02/09/2017	45.16	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1735405	02/09/2017	81.00	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		FRAME, DUST MOP 24" LENGTH ALUMINUM FLAT FRAME RUBBERMAID #Q570 VR #RUBQ570YW
HILLYARD KENTUCKY	1735405	02/09/2017	38.95	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		CLOTH, MICROFIBER GENERAL PURPOSE 12/PKG RUBBERMAID #Q640 VR #RUBQ640GR
HILLYARD KENTUCKY	1735405	02/09/2017	12.54	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		HANDLE, DUST MOP 58" LENGTH RUBBERMAID HYGEN #Q750 VR #RUBQ750YW
HILLYARD KENTUCKY	1735405	02/09/2017	78.56	WALLER-WILLIAMS ENVIRONMENTAL	0341087	0610		DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
KSCA	1736028	02/13/2017	220.00	WALLER-WILLIAMS ENVIRONMENTAL	0341053	0338	900XS	SERVICE, CONFERENCE & SEMINAR **
POMEROY IT SOLUTIONS	1736666	02/16/2017	143.00	WALLER-WILLIAMS ENVIRONMENTAL	0341077	0650		PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
SCHOOL SPECIALTY	1735662	02/10/2017	4.81	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735662	02/10/2017	13.85	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735662	02/10/2017	2.89	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735662	02/10/2017	45.00	WALLER-WILLIAMS ENVIRONMENTAL	0341121	0610		TEACHING, AIDS & SUPPLIES (BID #7172) **
5	FY	2017	1,578.76					
CARDINAL OFFICE PRODUCTS	1734957	02/07/2017	355.52	WATSON LANE ELEMENTARY SCHOOL	0691077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734957	02/07/2017	5.76	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734957	02/07/2017	15.30	WATSON LANE ELEMENTARY SCHOOL	0691977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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GOPHER SPORT	1737532	02/21/2017	76.45	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1737532	02/21/2017	116.10	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1737532	02/21/2017	62.95	WATSON LANE ELEMENTARY SCHOOL	0692104	0610	125C	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1736333	02/15/2017	247.80	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736333	02/15/2017	47.80	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736333	02/15/2017	9.90	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	GLOVES, MEDIUM 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BX TRADEX #N400 VR #NMD400
HILLYARD KENTUCKY	1736333	02/15/2017	9.90	WATSON LANE ELEMENTARY SCHOOL	0691987	0610	900XA	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736333	02/15/2017	33.06	WATSON LANE ELEMENTARY SCHOOL	0691087	0610	900XF	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736333	02/15/2017	59.95	WATSON LANE ELEMENTARY SCHOOL	0691087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736333	02/15/2017	76.00	WATSON LANE ELEMENTARY SCHOOL	0691087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
LANG COMPANY	1735073	02/08/2017	480.00	WATSON LANE ELEMENTARY SCHOOL	0691013	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
LOWES #705 SOUTHWEST	1735889	02/13/2017	208.98	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	221.14	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	113.94	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	94.96	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	136.29	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	165.58	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	28.44	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	25.59	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	28.44	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	14.15	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	28.96	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	15.54	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	47.48	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	11.98	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**

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LOWES #705 SOUTHWEST	1735889	02/13/2017	9.01	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	28.44	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	24.66	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	28.48	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	23.65	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	162.17	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	47.46	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735889	02/13/2017	113.05	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
LOWES #705 SOUTHWEST	1735890	02/13/2017	420.61	WATSON LANE ELEMENTARY SCHOOL	0692088	0698	017BW	SUPPLIES, MISCELLANEOUS BUILDING & GENERAL MAINTENANCE (MA758-1300001201)**
MID AMERICA UNIFORMS	1736667	02/16/2017	19.29	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, MEN'S LONG SLEEVE W/JCPS LOGO 100% COTTON SIZE 2X-LARGE RED KAP #SC10 (SPECIFY COLOR) **
MID AMERICA UNIFORMS	1736667	02/16/2017	9.36	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE 2X-LARGE) (SPECIFY COLOR) JERZEES #29M **
MID AMERICA UNIFORMS	1736667	02/16/2017	7.17	WATSON LANE ELEMENTARY SCHOOL	0691087	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
NATIONAL UNDERGROUND RR FREEI	1736668	02/16/2017	504.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWPORT AQUARIUM	1736669	02/16/2017	480.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
NEWPORT AQUARIUM	1736669	02/16/2017	168.00	WATSON LANE ELEMENTARY SCHOOL	0692104	0894	125C	SERVICE, FIELD TRIP ADMISSION/FEE **
9	FY	2017	4,798.21					
AMSTERDAM PRINTING AND LITHO C	1736998	02/17/2017	192.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
AMSTERDAM PRINTING AND LITHO C	1736998	02/17/2017	19.95	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, PRINTING **
AMSTERDAM PRINTING AND LITHO C	1736998	02/17/2017	32.93	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
CARDINAL OFFICE PRODUCTS	1734597	02/06/2017	671.24	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734531	02/03/2017	34.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
DUPLICATOR SALES AND SERVICE IN	1737688	02/22/2017	708.00	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
ETA HAND2MIND	1737607	02/22/2017	397.12	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	MANIPULATIVES (BID #7172) **
ETA HAND2MIND	1737607	02/22/2017	1,514.02	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	MANIPULATIVES (BID #7172) **
GHEENS SCIENCE HALL RAUCH PLAN	1737555	02/21/2017	775.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125C	SERVICE, FEE **
GHEENS SCIENCE HALL RAUCH PLAN	1737555	02/21/2017	525.00	WATTERSON ELEMENTARY SCHOOL	0722104	0349	125C	SERVICE, FEE **
HILLYARD KENTUCKY	1735243	02/08/2017	20.10	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737570	02/22/2017	185.85	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
HILLYARD KENTUCKY	1737570	02/22/2017	71.68	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	1737570	02/22/2017	16.50	WATTERSON ELEMENTARY SCHOOL	0721087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KURTZ BROS INC	1737608	02/22/2017	32.64	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	PAPER, WRITING 2ND GRADE 11" X 8 1/2" 500 SHEETS/REAMS WHITE RULED W/SOLID LINE 3/4" APART W/GUIDELINE IN BETWEEN, AMERICAN PAPER CONVERTERS, VR #APC-72
LAKESHORE LEARNING	1734529	02/03/2017	49.98	WATTERSON ELEMENTARY SCHOOL	0721121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LAKESHORE LEARNING	1735684	02/10/2017	520.73	WATTERSON ELEMENTARY SCHOOL	0721121	0733	900XA	FURNITURE, EARLY CHILDHOOD CLASSROOM, NON-WOODEN. (7302)
OFFICE MAX	1736670	02/16/2017	54.44	WATTERSON ELEMENTARY SCHOOL	0721077	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
PRO ED INC	1735019	02/07/2017	83.90	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	BOOK **
PRO ED INC	1735019	02/07/2017	8.39	WATTERSON ELEMENTARY SCHOOL	0721121	0643	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PYRAMID SCHOOL PRODUCTS	1734530	02/03/2017	45.00	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734530	02/03/2017	71.82	WATTERSON ELEMENTARY SCHOOL	0721977	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	1735289	02/08/2017	37.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	GLUE, STICK 0.24 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1735289	02/08/2017	21.50	WATTERSON ELEMENTARY SCHOOL	0721977	0610	900XA	CLIP, PAPER #2 JUMBO WIRE NICKELLED 100/BX CLI VR #301E
ROCHESTER 100 INC	1737712	02/22/2017	150.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1737712	02/22/2017	150.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1737712	02/22/2017	318.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1737712	02/22/2017	150.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
ROCHESTER 100 INC	1737712	02/22/2017	162.00	WATTERSON ELEMENTARY SCHOOL	0721118	0610	900XF	AIDS, MISCELLANEOUS TEACHING **
SODEXO INC & AFFILIATES	1737554	02/21/2017	576.00	WATTERSON ELEMENTARY SCHOOL	0722104	0616	125C	FOOD, MISCELLANEOUS **
17	FY	2017	7,596.24					
ACCO BRANDS USA LLC	1737609	02/22/2017	183.72	WELLINGTON ELEMENTARY SCHOOL	1161118	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.
CDW GOVERNMENT INC	1736308	02/14/2017	729.00	WELLINGTON ELEMENTARY SCHOOL	1161118	0734	900XF	COMPUTER, LENOVO INSTRUCTIONAL DEVICE PORTABLE THINKPAD L460, 14.0" HD ANTIGLARE LED, INTEL CORE i5-6200 PROCESSOR, 500GB HD, 8GB MEMORY, DVD RECORDABLE OPTICAL DRIVE, 6 CELL LI-ION BATTERY, WIN 10 HOME 3 YEAR ONSITE WARRANTY
GEOGHEGAN CORPORATION	1736494	02/15/2017	139,300.00	WELLINGTON ELEMENTARY SCHOOL	1163611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
HILLYARD KENTUCKY	1735406	02/09/2017	54.80	WELLINGTON ELEMENTARY SCHOOL	1161087	0610	900XF	CONTAINER, WASTEPAPER 20" BEIGE RECTANGULAR CONTINENTAL #4114 VR #CON4114BE
HILLYARD KENTUCKY	1735406	02/09/2017	20.92	WELLINGTON ELEMENTARY SCHOOL	1161087	0610	900XF	DEODORIZER, URINAL BLOCK 4OZ 12/PKG HOSPECO #6901 VR #HOS06901



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HILLYARD KENTUCKY	1735406	02/09/2017	158.40	WELLINGTON ELEMENTARY SCHOOL	1161087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1736334	02/15/2017	71.68	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	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	1735933	02/13/2017	269.94	WELLINGTON ELEMENTARY SCHOOL	1161630	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
LANG COMPANY	1737540	02/21/2017	480.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0650	900XF	TONER & SUPPLIES, COPIER COPYSTAR**
MILLER TRANSPORTATION	1736029	02/13/2017	340.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0514	125C	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1736824	02/17/2017	390.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
MILLER TRANSPORTATION	1737610	02/22/2017	340.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0514	900XF	SERVICE, FIELD TRIP BUS (7239) **
NATIONAL ART & SCHOOL SUPPLIES	1735085	02/08/2017	28.50	WELLINGTON ELEMENTARY SCHOOL	1161977	0610	900XA	TAPE, MAGIC TRANSPARENT 1" X 1296" ROLL 1" CORE 3M VR #810-1
ORIENTAL TRADING COMPANY INC	1736671	02/16/2017	68.36	WELLINGTON ELEMENTARY SCHOOL	1161037	0610	900XF	NOVELTIES (MISCELLANEOUS) (KPC 2010) (1020) **
PCM SALES INC	1736345	02/15/2017	282.00	WELLINGTON ELEMENTARY SCHOOL	1161077	0734	900XF	PRINTER, LASER HEWLETT PACKARD (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000335 1) (1045) **
PYRAMID SCHOOL PRODUCTS	1736825	02/17/2017	35.70	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	MARKER, DRY ERASE CHISEL TIP 4/SET COLORS BLACK BLUE GREEN AND RED NON-TOXIC LOW ODOR SANFORD VR# 80074
SCANTEX BUSINESS SYSTEMS	1737396	02/21/2017	730.20	WELLINGTON ELEMENTARY SCHOOL	1162170	0650	310B	CALCULATOR, GENERAL TEXAS INSTRUMENTS #TI-15 EXPLORER. NO SUBSTITUTE
SCHOOL HEALTH CORPORATION	1736722	02/16/2017	7.49	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736722	02/16/2017	16.65	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736722	02/16/2017	2.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736981	02/17/2017	13.00	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736981	02/17/2017	38.25	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1736981	02/17/2017	17.95	WELLINGTON ELEMENTARY SCHOOL	1161037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736044	02/13/2017	5.73	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736044	02/13/2017	3.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736044	02/13/2017	1.91	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736044	02/13/2017	3.76	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736044	02/13/2017	7.90	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736044	02/13/2017	3.62	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736823	02/17/2017	65.11	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB BLACK PACON DECOROL #100600 VR #9055084
SCHOOL SPECIALTY	1736823	02/17/2017	65.11	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PAPER, ART PROJECT 36" X 500' ROLL 76 LB WHITE PACON DECOROL #100599 VR #9055081
SCHOOL SPECIALTY	1736823	02/17/2017	43.50	WELLINGTON ELEMENTARY SCHOOL	1161118	0610	900XF	PENCIL, WRITING #2 HB PRESHARPENED 12/BOX WITH LATEX-FREE ERASER COMMERCIAL GRADE YELLOW WOOD CASE DIXON ORIOLE #12886 VR #9069839
SMITH TYTIANNA N M	1734417	02/03/2017	240.00	WELLINGTON ELEMENTARY SCHOOL	1162104	0349	125C	SERVICE, STORYTELLER **
THE PARENT CHILD WELLNESS PLAC	1734508	02/03/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1734508	02/03/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1734508	02/03/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310B	SERVICE, PROFESSIONAL **
THE PARENT CHILD WELLNESS PLAC	1734508	02/03/2017	150.00	WELLINGTON ELEMENTARY SCHOOL	1162170	0349	310B	SERVICE, PROFESSIONAL **
21	FY	2017	144,618.96					
IXL LEARNING INC	1737500	02/21/2017	727.20	WESTERN DAY TREATMENT	1101121	0650	103X	SERVICE, SUBSCRIPTION (ON-LINE) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
OFFICE MAX	1734665	02/06/2017	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	1734665	02/06/2017	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	1734666	02/06/2017	43.68	WESTERN DAY TREATMENT	1101121	0610	103XA	MANIPULATIVES (BID #7172) **
PROSYS INFORMATION SYSTEMS	1736153	02/14/2017	236.00	WESTERN DAY TREATMENT	1102170	0734	040BD	MONITOR, COMPUTER HP W/3 YEAR ON-SITE PARTS & LABOR WARRANTY (KYMA-758-1600000407-1) (1037) **
PYRAMID SCHOOL PRODUCTS	1734667	02/06/2017	7.14	WESTERN DAY TREATMENT	1101121	0610	103XA	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	1734667	02/06/2017	22.72	WESTERN DAY TREATMENT	1101121	0610	103XA	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**
SCHOOL SPECIALTY	1734664	02/06/2017	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	1734664	02/06/2017	2.82	WESTERN DAY TREATMENT	1101121	0610	103XA	PEN, BALLPOINT RED FINE 12/BX SANFORD #3371131 VR #9027349
SCHOOL SPECIALTY	1734664	02/06/2017	2.94	WESTERN DAY TREATMENT	1101121	0610	103XA	PEN, BALLPOINT FINE BLUE 12/BOX BIC USA INC #GSF11-BE VR #9027470
SCHOOL SPECIALTY	1734891	02/07/2017	13.00	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734891	02/07/2017	19.33	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734891	02/07/2017	41.56	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735571	02/09/2017	18.40	WESTERN DAY TREATMENT	1101121	0610	103XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
8	FY	2017	1,211.80					
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	139.74	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	82.40	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	82.40	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	82.40	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	24.72	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	55.90	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	42.52	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	140.64	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734431	02/03/2017	176.18	WESTERN HIGH SCHOOL	0841077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
CERTIPORT INC	1734510	02/03/2017	1,495.00	WESTERN HIGH SCHOOL	0842944	0650	348C	SOFTWARE **
DUPLICATOR SALES AND SERVICE IN	1736796	02/17/2017	188.00	WESTERN HIGH SCHOOL	0841077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
FREY SCIENTIFIC	1734506	02/03/2017	469.65	WESTERN HIGH SCHOOL	0841077	0610	900XF	SPECIMENS, SCIENCE (7024) (FREY CONTRACT C-025405966-F - BID DISCOUNT IS 34.00% OFF LIST) **
HILLYARD KENTUCKY	1734818	02/07/2017	478.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1734818	02/07/2017	411.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1734818	02/07/2017	256.40	WESTERN HIGH SCHOOL	0841087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1734818	02/07/2017	35.84	WESTERN HIGH SCHOOL	0841087	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	1734818	02/07/2017	66.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1734818	02/07/2017	36.60	WESTERN HIGH SCHOOL	0841087	0610	900XF	PAD, STRIPPING 17" BLACK STRIP 5/CASE HILLYARD/VR #HIL42717
HILLYARD KENTUCKY	1734818	02/07/2017	394.75	WESTERN HIGH SCHOOL	0841087	0610	900XF	CABINET, PAPER TOWEL SINGLE FOLD CONTINENTAL #630W (CABINET FOR KRAFT SINGLE FOLD TOWELS)
HILLYARD KENTUCKY	1734818	02/07/2017	6.60	WESTERN HIGH SCHOOL	0841087	0610	900XF	BOTTLE, PLASTIC QUART TRANSLUCENT HILLYARD #31950 VR #HIL31950
HILLYARD KENTUCKY	1734818	02/07/2017	39.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991
HILLYARD KENTUCKY	1734818	02/07/2017	17.85	WESTERN HIGH SCHOOL	0841087	0610	900XF	KNIFE, PUTTY 1 1/4" FLEX IMPACT #3405
HILLYARD KENTUCKY	1734818	02/07/2017	35.84	WESTERN HIGH SCHOOL	0841087	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	1734818	02/07/2017	239.80	WESTERN HIGH SCHOOL	0841087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1734818	02/07/2017	495.60	WESTERN HIGH SCHOOL	0841087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1734818	02/07/2017	804.00	WESTERN HIGH SCHOOL	0841087	0610	900XF	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
OFFICE MAX	1735760	02/10/2017	19.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	FOLDER, FILE MANILA LETTER SIZE 1/3 ASST CUT TOP SINGLE PLY TAB 11 POINT 100/BOX SMEAD VR #F10D810838
OFFICE MAX	1735760	02/10/2017	3.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM RED RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11RD
OFFICE MAX	1735760	02/10/2017	3.18	WESTERN HIGH SCHOOL	0841118	0610	900XF	PEN, BALLPOINT MEDIUM BLACK RUBBER GRIP BIC ULTRA ROUND STICK 12/BOX BIC VR#N1GSMG11BK
POMEROY IT SOLUTIONS	1736778	02/16/2017	495.00	WESTERN HIGH SCHOOL	0842170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1736778	02/16/2017	435.00	WESTERN HIGH SCHOOL	0842170	0650	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
POMEROY IT SOLUTIONS	1736778	02/16/2017	2,370.00	WESTERN HIGH SCHOOL	0842170	0734	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1734432	02/03/2017	5.77	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" LIGHT GREEN PACON #RR45625-5987 VRN: 91485730
SCHOOL SPECIALTY	1734432	02/03/2017	19.96	WESTERN HIGH SCHOOL	0841118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
TROXELL COMMUNICATIONS INC	1736672	02/16/2017	37.90	WESTERN HIGH SCHOOL	0841170	0739	900XA	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO HAMILTON (BID DISCOUNT IS 36.00% OFF LIST) **
9	FY	2017	10,038.95					
CHICK FIL A	1736306	02/14/2017	616.00	WESTERN MIDDLE SCHOOL	7102104	0616	125C	FOOD, MISCELLANEOUS **
CHICK FIL A	1736306	02/14/2017	59.50	WESTERN MIDDLE SCHOOL	7102104	0616	125C	FOOD, MISCELLANEOUS **
CHICK FIL A	1736306	02/14/2017	25.00	WESTERN MIDDLE SCHOOL	7102104	0616	125C	FOOD, MISCELLANEOUS **
CHICK FIL A	1736306	02/14/2017	5.80	WESTERN MIDDLE SCHOOL	7102104	0616	125C	FOOD, MISCELLANEOUS **
COMPLETE PRINTER SOURCE	1734803	02/06/2017	194.76	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
COMPLETE PRINTER SOURCE	1734803	02/06/2017	300.70	WESTERN MIDDLE SCHOOL	7101013	0650	900XF	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
HOUGHTON MIFFLIN HARCOURT SCF	1734418	02/03/2017	5,127.20	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SUBSCRIPTION (ON-LINE) **
HOUGHTON MIFFLIN HARCOURT SCF	1734418	02/03/2017	5,038.80	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SUBSCRIPTION (ON-LINE) **
HOUGHTON MIFFLIN HARCOURT SCF	1734418	02/03/2017	2,033.20	WESTERN MIDDLE SCHOOL	7102170	0643	460A	SERVICE, SUBSCRIPTION (ON-LINE) **
KROGER	1737556	02/21/2017	8.97	WESTERN MIDDLE SCHOOL	7102797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KROGER	1737556	02/21/2017	89.85	WESTERN MIDDLE SCHOOL	7102797	0616	310CM	FOOD, MISCELLANEOUS (KROGER ONLY) (1020) **
KURTZ BROS INC	1736675	02/16/2017	10.95	WESTERN MIDDLE SCHOOL	7102104	0610	125C	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	1736675	02/16/2017	87.50	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
MASTER TEACHER INC	1736956	02/17/2017	890.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	SUPPLIES, MISCELLANEOUS TEACHING **
NICOLE HAYDEN	1736303	02/14/2017	500.00	WESTERN MIDDLE SCHOOL	7102104	0610	125C	CLOTHING, MISCELLANEOUS **
NICOLE HAYDEN	1736303	02/14/2017	600.00	WESTERN MIDDLE SCHOOL	7102104	0349	125C	SERVICE, PUBLIC SPEAKER **
OFFICE MAX	1736674	02/16/2017	47.01	WESTERN MIDDLE SCHOOL	7102104	0610	125C	ENVELOPE, CATALOG 6" X 9" 28 LB. KRAFT GUMMED FLAPS 500/BOX QUALITY PARK VR#P240765
POMEROY IT SOLUTIONS	1736673	02/16/2017	396.00	WESTERN MIDDLE SCHOOL	7101013	0734	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-1400000662) **
PYRAMID SCHOOL PRODUCTS	1735924	02/13/2017	125.85	WESTERN MIDDLE SCHOOL	7102104	0610	125C	PEN, GEL RETRACTABLE FINE BLUE RUBBER GRIP 0.5 MM POINT 12/BOX ZEBRA #46720 VR #46720
PYRAMID SCHOOL PRODUCTS	1735924	02/13/2017	21.75	WESTERN MIDDLE SCHOOL	7102104	0610	125C	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
RADIOLAND INC	1734806	02/06/2017	3,957.40	WESTERN MIDDLE SCHOOL	7101077	0439	900XF	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOLASTIC READING CLUB	1735593	02/09/2017	124.00	WESTERN MIDDLE SCHOOL	7101077	0643	900XF	BOOK **
SCHOOL HEALTH CORPORATION	1736730	02/16/2017	21.98	WESTERN MIDDLE SCHOOL	7102104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1736730	02/16/2017	42.07	WESTERN MIDDLE SCHOOL	7102104	0692	125C	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1735925	02/13/2017	57.75	WESTERN MIDDLE SCHOOL	7102104	0610	125C	TABLET, CHART 24" X 32" 1" RULED WHITE BOND SPIRAL BOUND STIFF BACK 2-HOLE PUNCH (25 SHEETS) PACON #0074610 VR #9006339



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
SCHOOL SPECIALTY	1737805	02/22/2017	14.97	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PAGON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737805	02/22/2017	9.22	WESTERN MIDDLE SCHOOL	7101981	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
SCHOOL SPECIALTY	1737805	02/22/2017	4.61	WESTERN MIDDLE SCHOOL	7101977	0610	900XA	FOLDER, HANGING FILE LETTER SIZE 1/3 CUT TWO-TONE STD GREEN WITH 2" TABS 25/BOX TOPS #SS070314 VR #9070314
STATELINE ROOFING & METAL CO INC	1736487	02/15/2017	352,000.00	WESTERN MIDDLE SCHOOL	7103611	0450	917XX	SERVICE, CONTRACTOR - GENERAL **
TROXELL COMMUNICATIONS INC	1735172	02/08/2017	479.00	WESTERN MIDDLE SCHOOL	7101077	0739	900XF	EQUIPMENT, AUDIO AND SOUND FIELD SYSTEM. SOUND SYSTEM TO INCLUDE: MICROPHONES, MIXERS, SPEAKERS, WIRELESS EQUIPMENT, SOUND REINFORCEMENTS, AND STANDS. SHURE. (BID DISCOUNT IS 35.00% OFF LIST) **
17	FY	2017	372,889.84					
A M ELECTRIC CO INC	1737298	02/21/2017	49.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LAMP **
A M ELECTRIC CO INC	1737298	02/21/2017	49.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	LAMP **
A READERS CORNER	1734598	02/06/2017	1,090.44	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK, PAPERBACK (6875) **
A READERS CORNER	1737251	02/20/2017	119.60	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK **
A READERS CORNER	1737251	02/20/2017	159.60	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK **
A READERS CORNER	1737251	02/20/2017	47.88	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK **
A READERS CORNER	1737251	02/20/2017	31.92	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK **
A READERS CORNER	1737251	02/20/2017	12.77	WESTPORT MIDDLE SCHOOL	0772170	0643	160C	BOOK **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	177.84	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	73.07	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	69.52	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	69.52	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	69.52	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	105.89	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	69.87	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	82.40	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	82.40	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	82.40	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734433	02/03/2017	24.66	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734941	02/07/2017	105.89	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734941	02/07/2017	108.12	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735595	02/09/2017	70.32	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **

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CARDINAL OFFICE PRODUCTS	1735595	02/09/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735595	02/09/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735595	02/09/2017	88.09	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735595	02/09/2017	108.12	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736045	02/13/2017	127.04	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736676	02/16/2017	19.03	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736676	02/16/2017	105.89	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736676	02/16/2017	127.04	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736677	02/16/2017	409.06	WESTPORT MIDDLE SCHOOL	0771982	0739	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	121.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	121.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	121.95	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	69.52	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	70.32	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736826	02/17/2017	105.89	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1735596	02/09/2017	3.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	FRAME, HANGING FILE FRAME LETTER SET CHARLES LEONARD VR# CLI950
COMPLETE PRINTER SOURCE	1735596	02/09/2017	28.50	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	STAPLE, 1/4" TO FIT SWINGLINE OPTIMA STAPLER SWINGLINE #S7035556 VR #SWIS7035556
COMPLETE PRINTER SOURCE	1737252	02/20/2017	38.16	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	NOTEBOOK, SPIRAL 10 1/2" X 8" SIDE BINDING COLLEGE RULED 70 SHEETS 3 HOLE PUNCHED ONE SUBJECT TOPS #65021
DECKER INC	1734439	02/03/2017	125.74	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	SUPPLIES, MISCELLANEOUS SAFETY **
FISH NET INC	1737329	02/21/2017	80.99	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISH NET INC	1737329	02/21/2017	21.47	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISH NET INC	1737329	02/21/2017	5.03	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISH NET INC	1737329	02/21/2017	6.48	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISH NET INC	1737329	02/21/2017	6.61	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	SUPPLIES, MISCELLANEOUS SCIENCE **
FISH NET INC	1737329	02/21/2017	39.99	WESTPORT MIDDLE SCHOOL	0771147	0739	900XF	*SHIPPING*
GOPHER SPORT	1734576	02/06/2017	40.45	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	197.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	8.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	8.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **

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GOPHER SPORT	1734576	02/06/2017	8.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	197.10	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	22.27	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	26.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	17.05	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	102.46	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1734576	02/06/2017	71.95	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1735952	02/13/2017	120.60	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1737571	02/22/2017	11.49	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	BAG, BURNISH, PK/10, HILLYARD TNT 1210869
HILLYARD KENTUCKY	1737571	02/22/2017	139.20	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	ABSORBENT, VOMIT 12OZ (12 CANS/CASE) FRESH PRODUCTS #SSC-F VR #FRESSCF
HILLYARD KENTUCKY	1737571	02/22/2017	17.64	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	BRUSH, TOILET BOWL WHITE RUBBERMAID #6310 VR #RUB6310WH
HILLYARD KENTUCKY	1737571	02/22/2017	119.90	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1737571	02/22/2017	23.70	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	BROOM, LARGE/JANITOR RUBBERMAID #6381RD
HILLYARD KENTUCKY	1737571	02/22/2017	27.84	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	BROOM, TOY SMALL LOBBY 6/CASE RUBBERMAID #6374BK VR #RUB6374BK
HILLYARD KENTUCKY	1737571	02/22/2017	302.40	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1737571	02/22/2017	274.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	CLEANER, BATHROOM 4-1 GAL/CASE HILLYARD #00837 VR #HIL0083725
HILLYARD KENTUCKY	1737571	02/22/2017	46.56	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
HILLYARD KENTUCKY	1737571	02/22/2017	256.40	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1737571	02/22/2017	99.24	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	DEODORANT, APPLE SCENTED LIQUID DEODORANT HIL0046704 TAKE DOWN GREEN APPLE DEODORIZER (1QT)
HILLYARD KENTUCKY	1737571	02/22/2017	39.28	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	DETERGENT, LAUNDRY LIQUID GALLON, HIL0045906
HILLYARD KENTUCKY	1737571	02/22/2017	0.00	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	KIT, HIL99705 ARSENAL 1 PORTABLE WITH HOSE (HAND HELD) (NO COST)
HILLYARD KENTUCKY	1737571	02/22/2017	371.70	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737571	02/22/2017	107.52	WESTPORT MIDDLE SCHOOL	0771087	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	1737571	02/22/2017	71.16	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	WIPES, STAINLESS STEEL WIPES 30 COUNT TUB, CS/6 TUBS HILLYARD HIL01147
HILLYARD KENTUCKY	1737571	02/22/2017	67.80	WESTPORT MIDDLE SCHOOL	0771087	0610	900XF	PAD, STRIPPING 20" DIAMETER BLACK STRIP 5/CASE HILLYARD/AMERICO #400120 VR HIL42720
KAAC	1737699	02/22/2017	10.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **

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KSCA	1735926	02/13/2017	340.00	WESTPORT MIDDLE SCHOOL	0772053	0338	140C	SERVICE, CONFERENCE & SEMINAR **
MID AMERICA UNIFORMS	1734942	02/07/2017	35.26	WESTPORT MIDDLE SCHOOL	0771077	0893	900XF	SHIRT, MEN'S KNIT POLO W/JCPS LOCO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) HANES #054P **
MID AMERICA UNIFORMS	1734942	02/07/2017	14.33	WESTPORT MIDDLE SCHOOL	0771077	0893	900XF	SHIRT, MEN'S TEE W/JCPS LOGO (SUMMER UNIFORM) (SIZE S - XL) (SPECIFY SIZE AND COLOR) JERZEES #29M **
POMEROY IT SOLUTIONS	1737240	02/20/2017	145.00	WESTPORT MIDDLE SCHOOL	0771013	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
POMEROY IT SOLUTIONS	1737696	02/22/2017	474.00	WESTPORT MIDDLE SCHOOL	0772170	0734	310B	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
PYRAMID SCHOOL PRODUCTS	1735935	02/13/2017	24.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PEN, OVERHEAD PROJECTION FINE POINT 4-COLOR SET BLACK BLUE GREEN & RED SANFORD EXPO VIS-A-VIS VR #16074
PYRAMID SCHOOL PRODUCTS	1735935	02/13/2017	106.56	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PENCIL, WRITING #2 W/LATEX FREE ERASER 12/PKG DIXON #14402
PYRAMID SCHOOL PRODUCTS	1736827	02/17/2017	174.00	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAD, EASEL PADDED SELF STICK 25" X 30" WHITE UNRULED 30 SHEETS/PAD 2 PADS/PACK 3M #MMM-559
PYRAMID SCHOOL PRODUCTS	1737239	02/20/2017	75.84	WESTPORT MIDDLE SCHOOL	0771118	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	1737698	02/22/2017	67.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PORTFOLIO, 2 POCKET 3 METAL FASTENERS FOR 3 HOLE PUNCHED 8 1/2"x11" PAPER LEATHERETTE EMBOSSED STOCK ASST COLORS (25/BOX) FILE E-Z #80128
SCHOOL SPECIALTY	1735594	02/09/2017	7.32	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735594	02/09/2017	29.69	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1735934	02/13/2017	40.20	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	CRAYON, WAX REGULAR SIZE 24-COLOR BOX CRAYOLA #52-0024 VR #9007521
SCHOOL SPECIALTY	1736643	02/16/2017	49.90	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	PAPER, POSTERBOARD 22" X 28" WHITE 25 SHEETS/PKG, PACON #RR40125, VRN:91485727
SCHOOL SPECIALTY	1737397	02/21/2017	46.52	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737397	02/21/2017	14.65	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737397	02/21/2017	46.72	WESTPORT MIDDLE SCHOOL	0771118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
VEX ROBOTICS INC	1737697	02/22/2017	40.00	WESTPORT MIDDLE SCHOOL	0771118	0673	900XF	SERVICE, FEE **
31	FY	2017	9,707.16					
BRIGMAN GREG A	1736645	02/16/2017	75.00	WHEATLEY ELEMENTARY SCHOOL	1822826	0679	736X	BOOK **
BRIGMAN GREG A	1736645	02/16/2017	195.00	WHEATLEY ELEMENTARY SCHOOL	1822826	0679	736X	BOOK **
BRIGMAN GREG A	1736645	02/16/2017	22.00	WHEATLEY ELEMENTARY SCHOOL	1822826	0679	736X	SERVICE, SHIPPING & HANDLING (FREIGHT) **
COMPLETE PRINTER SOURCE	1736504	02/15/2017	43.68	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1736506	02/15/2017	29.70	WHEATLEY ELEMENTARY SCHOOL	1821118	0610	900XF	STAPLER, DESKTOP SILVER REDUCED EFFORT ERGONOMIC DESIGN METAL CONSTRUCTION 40 SHEETS STAPLING CAPACITY SWINGLINE #S7087845 VR #SWIS7087845
COMPLETE PRINTER SOURCE	1736644	02/16/2017	101.99	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**

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COMPLETE PRINTER SOURCE	1736644	02/16/2017	144.48	WHEATLEY ELEMENTARY SCHOOL	1822170	0650	310B	TONER, INK AND SUPPLIES (KPC 2010)(1020)**
DEMCO	1735761	02/10/2017	68.78	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	MATERIAL, LIBRARY RELATED (1020) (CATALOG DISCOUNT CODE #C92009)
HILLYARD KENTUCKY	1735597	02/09/2017	20.10	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
LEARNING A-Z COMPANY	1736515	02/15/2017	109.95	WHEATLEY ELEMENTARY SCHOOL	1821124	0650	900XA	SOFTWARE **
NATIONAL ART & SCHOOL SUPPLIES	1736505	02/15/2017	31.62	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	STAPLER, DESKTOP BLACK ALL METAL CONSTRUCTION SWINGLINE VR #S7074741
NATIONAL ART & SCHOOL SUPPLIES	1736505	02/15/2017	1.84	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	CLEANER, WHITEBOARD DRY ERASE SURFACE 8 OZ SPRAY BOTTLE SANFORD EXPO VR #81803
NATIONAL ART & SCHOOL SUPPLIES	1736505	02/15/2017	8.55	WHEATLEY ELEMENTARY SCHOOL	1821121	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
PEACE EDUCATION PROGRAM	1736346	02/15/2017	375.00	WHEATLEY ELEMENTARY SCHOOL	1822104	0349	125C	SERVICE, FEE **
PYRAMID SCHOOL PRODUCTS	1735656	02/10/2017	14.50	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1735656	02/10/2017	13.58	WHEATLEY ELEMENTARY SCHOOL	1821124	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	1735656	02/10/2017	7.08	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	ERASER, PENCIL TOP RED CHISEL SHAPED TO FIT ALL STANDARD PENCILS 144/BOX PAPERMATE VR #73015
PYRAMID SCHOOL PRODUCTS	1735656	02/10/2017	5.70	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735927	02/13/2017	7.92	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502
PYRAMID SCHOOL PRODUCTS	1735927	02/13/2017	3.44	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	CLIP, PAPER #2 JUMBO WIRE NICKEL 100/BX CLI VR #301E
PYRAMID SCHOOL PRODUCTS	1735927	02/13/2017	4.50	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	CLIPBOARD, LETTER SIZE BROWN HARDBOARD 1-1/4" CLIP CAPACITY ACTUAL SIZE 9" X 13" PYRAMID #1162437
PYRAMID SCHOOL PRODUCTS	1735927	02/13/2017	4.13	WHEATLEY ELEMENTARY SCHOOL	1821059	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	1735927	02/13/2017	5.70	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 3/4" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1735927	02/13/2017	7.59	WHEATLEY ELEMENTARY SCHOOL	1821059	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
RADIOLAND INC	1737276	02/20/2017	29.25	WHEATLEY ELEMENTARY SCHOOL	1821977	0610	900XA	EQUIPMENT/ACCESSORIES, MISCELLANEOUS KENWOOD (KYMA-758-1600000472) **
SCHOOL SPECIALTY	1735655	02/10/2017	5.88	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1735655	02/10/2017	21.00	WHEATLEY ELEMENTARY SCHOOL	1821059	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735928	02/13/2017	1.33	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	STRIP, SENTENCE TAG BOARD 3" X 24" WHITE 1-1/2" GUIDELINE RULED WITH 3/4" DOTTED MIDLINE ON ONE SIDE AND A SINGLE LINE RULED ON THE OPPOSITE SIDE 100/PACK PACON #5166 VR #9316276



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SCHOOL SPECIALTY	1735928	02/13/2017	40.20	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SCHOOL SPECIALTY	1735928	02/13/2017	15.60	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1735928	02/13/2017	1.19	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	BOX, PENCIL LARGE PLASTIC LID LOCKS FIRMLY IN PLACE 12 3/8" X 5" X 2 1/4" IRIS USA INC #215535 VR #9086524
SCHOOL SPECIALTY	1736046	02/13/2017	19.00	WHEATLEY ELEMENTARY SCHOOL	1821124	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736678	02/16/2017	25.74	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1736678	02/16/2017	21.45	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1736678	02/16/2017	21.45	WHEATLEY ELEMENTARY SCHOOL	1821118	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	1737398	02/21/2017	1.25	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	5.54	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	14.98	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	14.98	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	14.98	WHEATLEY ELEMENTARY SCHOOL	1821121	0643	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	10.55	WHEATLEY ELEMENTARY SCHOOL	1821118	0643	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	13.06	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1737398	02/21/2017	26.12	WHEATLEY ELEMENTARY SCHOOL	1821121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
WESCO DISTRIBUTION INC	1735721	02/10/2017	177.12	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
WESCO DISTRIBUTION INC	1736503	02/15/2017	177.12	WHEATLEY ELEMENTARY SCHOOL	1821987	0610	900XA	LAMP, G.E. NO SUBSTITUTE (BID DISCOUNT IS 30.00%) BID #7303 **
19	FY	2017	1,962.02					
BLUE MEDIA SUPPLY INC	1737275	02/20/2017	158.46	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	PORTABLE, AUDIO PRODUCTS FOR IPOD, DVD, FLASH MEMORY, CLASSROOM CD RECORDER/PLAYER CD RECORDER/PLAYERS, PERSONAL CD PLAYERS, MP3 PLAYERS INCLUDING HEADPHONES AND USB CONNECTOR CALIFONE (BID DISCOUNT IS 55.00% OFF LIST) **
CREATIVE IMAGE TECHNOLOGIES	1737221	02/20/2017	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
CREATIVE IMAGE TECHNOLOGIES	1737221	02/20/2017	21.63	WHEELER ELEMENTARY SCHOOL	1091077	0739	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) (KPC 2010) (1020) **
DUPLICATOR SALES AND SERVICE IN	1737301	02/21/2017	472.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1734532	02/03/2017	76.00	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1734532	02/03/2017	47.80	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535



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HILLYARD KENTUCKY	1734532	02/03/2017	123.90	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736448	02/15/2017	71.94	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736448	02/15/2017	152.00	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736448	02/15/2017	119.50	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1736448	02/15/2017	247.80	WHEELER ELEMENTARY SCHOOL	1091987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
ITS ELEMENTARY	1737808	02/22/2017	298.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1737808	02/22/2017	143.76	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1737808	02/22/2017	224.50	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	AWARDS, MEDALS, RIBBONS **
ITS ELEMENTARY	1737808	02/22/2017	96.75	WHEELER ELEMENTARY SCHOOL	1091118	0610	900XF	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1734944	02/07/2017	136.09	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	84.37	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	76.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	18.74	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	20.62	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	14.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	5.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	11.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	17.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	17.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	22.34	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	13.49	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	20.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	8.47	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	6.74	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	14.99	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734944	02/07/2017	41.24	WHEELER ELEMENTARY SCHOOL	1091121	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
POMEROY IT SOLUTIONS	1735290	02/08/2017	99.00	WHEELER ELEMENTARY SCHOOL	1091077	0650	900XF	PROJECTORS/LAMP MODULES/PRINTERS/ACCESSORIES (EPSON ENAP AGREEMENT PRICING MA-758-140000662) **
REALLY GOOD STUFF INC	1736507	02/15/2017	59.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	TEACHING, AIDS AND SUPPLIES ** (KPC 2010)
SCHOLASTIC READING CLUB	1736646	02/16/2017	10.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1736646	02/16/2017	4.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1736646	02/16/2017	8.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1736646	02/16/2017	84.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1736646	02/16/2017	15.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	BOOK **
SCHOLASTIC READING CLUB	1736646	02/16/2017	0.00	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	SERVICE, SHIPPING & HANDLING (FREIGHT) **
SEXTON TOM ASSOCIATES	1735613	02/09/2017	260.33	WHEELER ELEMENTARY SCHOOL	1091121	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) **
SPELLING CITY.COM INC	1737557	02/21/2017	112.50	WHEELER ELEMENTARY SCHOOL	1092826	0679	736X4	SOFTWARE **

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A READERS CORNER	1737308	02/21/2017	5.17	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.52	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	7.14	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	3.24	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.52	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	4.54	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.19	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.84	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	5.84	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
A READERS CORNER	1737308	02/21/2017	3.89	WHITNEY YOUNG ELEMENTARY SCHL	3742001	0643	019CS	BOOK, PUBLISHERS BINDING (6875) **
COMMONWEALTH THEATRE CENTER	1735166	02/08/2017	3,200.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0349	310B	SERVICE, FEE **
COMPLETE PRINTER SOURCE	1734610	02/06/2017	81.36	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	BOOK, PHONE MESSAGE 11 X 8-1/2 PINK ORIGINAL WITH CARBONLESS YELLOW DUPLICATE 4/PAGE, TWO ACROSS, TWO DOWN, FORM SIZE 5 1/2 X 4, 200 SETS/BOOK. REDIFORM VR# RED50726
COMPLETE PRINTER SOURCE	1736830	02/17/2017	27.28	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	FOLDER, FILE MANILA LETTER SIZE 1/5 CUT REINFORCED TOP TAB 100/BOX, SMEAD 10356 VR# SMD10356
COUGHLAN COMPANIES INC	1735291	02/08/2017	3,350.11	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	12.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	31.25	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	62.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	43.75	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	37.50	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
DIGITAL PROMOTIONS INC	1736480	02/15/2017	25.00	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	CLOTHING, MISCELLANEOUS **
FOLLETT SCHOOL SOLUTIONS	1735087	02/08/2017	4,207.45	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0641	160C	BOOK, LIBRARY BINDING OR TRADE EDITIONS (7183) **
HILLYARD KENTUCKY	1735876	02/13/2017	309.75	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1735876	02/13/2017	119.90	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0610	900XA	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1735876	02/13/2017	59.95	WHITNEY YOUNG ELEMENTARY SCHL	3741987	0610	900XA	BAG, PLASTIC 24" X 33" 12-16 GAL 250 BAGS/CASE HILLYARD/BERRY #879789 VR #LRV2433100K
HILLYARD KENTUCKY	1736647	02/16/2017	143.36	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	WIPES, DISINFECTANT FOR HARD SURFACES FRESH SCENT, APPROX. 8" X 7" SHEET. CLOROX CLO01593 35 COUNT CANISTER 12 CANISTERS PER CASE

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HILLYARD KENTUCKY	1736647	02/16/2017	33.00	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
KSHA	1736030	02/13/2017	210.00	WHITNEY YOUNG ELEMENTARY SCHL	3742053	0338	140C	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
KURTZ BROS INC	1734533	02/03/2017	35.19	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, POST-IT NOTES 3" X 3" PLAIN POP-UP REFILLS RECYCLABLE 100 SHEETS/PAD 18 PAD/PACK (14 YELLOW/4 BRIGHT) 3M VR #MMM-R330-144B
KURTZ BROS INC	1735657	02/10/2017	20.24	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	509.92	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	26.17	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	16.49	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	37.46	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	9.13	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	9.13	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	9.13	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	9.13	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735657	02/10/2017	140.12	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736829	02/17/2017	54.55	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	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	1736829	02/17/2017	24.48	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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	1736829	02/17/2017	9.30	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, BALLPOINT MEDIUM BLACK 12/BOX BIC VR #BIC-GSM11BK
NATIONAL ART & SCHOOL SUPPLIES	1734534	02/03/2017	12.70	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	FLAG, POST IT ASSORTED COLORS 1" X 1-3/4", REMOVABLE, REPOSITIONABLE, POP UP DISPENSER, 200 FLAGS (50 EACH BRIGHT BLUE, BRIGHT PINK, BRIGHT PURPLE, AND BRIGHT GREEN), INCLUDES HIGHLIGHTER WITH 50 FLAGS. 3M VR# 6680-PPBGVA
NATIONAL ART & SCHOOL SUPPLIES	1734534	02/03/2017	22.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, POST-IT NOTES 4" X 6" LINED YELLOW 100 SHEETS/PAD 5 PAD/PK RECYCLABLE 3M VR #660-5PK
NATIONAL ART & SCHOOL SUPPLIES	1734534	02/03/2017	11.88	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, PERMANENT ULTRA FINE POINT BLACK ORIGINAL 12/BOX SANFORD VR #37001
NATIONAL ART & SCHOOL SUPPLIES	1736470	02/15/2017	4.65	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, PERMANENT CHISEL TIP 8-COLOR BOX (BLACK, BLUE, LIME, GREEN, ORANGE, PURPLE, RED AND TURQUOISE) SANFORD VR #38250
NATIONAL ART & SCHOOL SUPPLIES	1736470	02/15/2017	23.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, PERMANENT FINE POINT 24 COLOR SET SANFORD VR #75846
NATIONAL ART & SCHOOL SUPPLIES	1736470	02/15/2017	8.30	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, PERMANENT FINE POINT 8 COLOR BOX (COLORS-BLACK BLUE BROWN GREEN ORANGE PURPLE RED AND YELLOW) SANFORD VR #30078
NEWPORT AQUARIUM	1737242	02/20/2017	592.00	WHITNEY YOUNG ELEMENTARY SCHL	3742170	0894	310B	SERVICE, FIELD TRIP ADMISSION/FEE **
OFFICE MAX	1734535	02/03/2017	27.00	WHITNEY YOUNG ELEMENTARY SCHL	3741977	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



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VENDOR NAME	P.O. #	P.O. DATE	AMOUNT	DEPT NAME	ORG	OBJ	PROJ	DESCRIPTION
PYRAMID SCHOOL PRODUCTS	1736828	02/17/2017	103.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1736828	02/17/2017	4.29	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1736828	02/17/2017	51.90	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1736828	02/17/2017	3.00	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	MARKER, HIGHLIGHTER RETRACTABLE CHISEL TIP ASSORTED COLORS (BLUE GREEN PINK ORANGE YELLOW) BIC VR #BIC-BLRP51ASST
SCHOOL NURSE SUPPLY	1736983	02/17/2017	197.10	WHITNEY YOUNG ELEMENTARY SCHL	3741037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1736749	02/16/2017	9.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, BALLPOINT FINE BLACK 12/BOX BIC USA INC #GSF11-BK VR #9027468
SCHOOL SPECIALTY	1736749	02/16/2017	28.80	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	PEN, COUNTER BLACK STANDARD BALLPOINT MEDIUM POINT 24" BALL CHAIN REFILLABLE ANTIMICROBIAL PMCO LLC #05057 VR #9076356
SCHOOL SPECIALTY	1736749	02/16/2017	0.50	WHITNEY YOUNG ELEMENTARY SCHL	3741977	0610	900XA	CRAYON, WAX REGULAR SIZE 8 COLOR 8/BOX COLORS BLACK BLUE BROWN GREEN ORANGE RED VIOLET & YELLOW CRAYOLA #52-0008 VR #9007503
SCHOOL SPECIALTY	1737399	02/21/2017	34.12	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
SHIVELY SPORTING GOODS	1735056	02/07/2017	1,060.84	WHITNEY YOUNG ELEMENTARY SCHL	3742104	0610	125C	UNIFORM, ATHLETIC (INCLUDING CHEERLEADERS UNIFORMS) **
WASHINGTON MUSIC CENTER	1735086	02/08/2017	900.00	WHITNEY YOUNG ELEMENTARY SCHL	3741118	0610	900XF	INSTRUMENT, MUSICAL ORFF PERCUSSION AND RHYTHM ** (7147)
23	FY	2017	16,060.97					
BEST BLIND & SHADE	1736641	02/16/2017	225.00	WILDER ELEMENTARY SCHOOL	0671077	0697	900XF	BLIND, MINI **
BLUE MEDIA SUPPLY INC	1735658	02/10/2017	340.20	WILDER ELEMENTARY SCHOOL	0671118	0739	900XF	EDUCATIONAL, AUDIO PRODUCTS: HEADPHONES, LISTENING CENTERS, MICROPHONES LANGUAGE LAB AUDIO CALIFONE (BID DISCOUNT IS 50.15% OFF LIST) **
CARDINAL OFFICE PRODUCTS	1735598	02/09/2017	580.62	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735598	02/09/2017	290.31	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735598	02/09/2017	580.62	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735929	02/13/2017	88.80	WILDER ELEMENTARY SCHOOL	0671077	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	182.60	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	290.14	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	290.14	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	290.14	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	290.14	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	176.18	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	176.18	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **



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CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	176.18	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1736831	02/17/2017	70.32	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1735071	02/08/2017	708.00	WILDER ELEMENTARY SCHOOL	0671013	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
EXPANDING EXPRESSION	1736954	02/17/2017	235.00	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	AIDS, MISCELLANEOUS TEACHING **
EXPANDING EXPRESSION	1736954	02/17/2017	24.70	WILDER ELEMENTARY SCHOOL	0671121	0610	900XA	SERVICE, SHIPPING & HANDLING (FREIGHT) **
PREMIER AGENDAS	1736031	02/13/2017	45.00	WILDER ELEMENTARY SCHOOL	0671118	0610	900XF	BOOK, AGENDA ELEMENTARY 8 1/2" X 11"***
SCHOOL SPECIALTY	1736679	02/16/2017	52.20	WILDER ELEMENTARY SCHOOL	0671118	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	1736472	02/15/2017	1,617.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
U S POSTAL SERVICE	1736472	02/15/2017	170.00	WILDER ELEMENTARY SCHOOL	0671077	0531	900XF	SERVICE, POSTAGE/POSTAL **
10	FY	2017	6,609.33					
A READERS CORNER	1736478	02/15/2017	218.13	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK, PAPERBACK (6875) **
A READERS CORNER	1736478	02/15/2017	218.13	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	BOOK, PAPERBACK (6875) **
B & H PHOTO VIDEO PRO AUDIO	1736513	02/15/2017	154.98	WILKERSON ELEMENTARY SCHOOL	0661013	0739	900XF	COMPUTER, HARDWARE & PERIPHERALS/AUDIO-VIDEO PERIPHERALS (KPC 2010) (1020) **
BEST STAMP AND SEAL COMPANY	1737806	02/22/2017	360.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
BEST STAMP AND SEAL COMPANY	1737806	02/22/2017	30.00	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	ACCESSORIES, MISCELLANEOUS SIGN **
CARDINAL OFFICE PRODUCTS	1734612	02/06/2017	16.40	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734614	02/06/2017	10.91	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734945	02/07/2017	10.17	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
COMPLETE PRINTER SOURCE	1734613	02/06/2017	42.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" WHITE 67# 250 SHEETS/PKG WAUSAU #80211 VR #WAU80211
COMPLETE PRINTER SOURCE	1734613	02/06/2017	25.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" BLUE 67# 250 SHEETS/PK WAUSAU #82321 VR #WAU82321
COMPLETE PRINTER SOURCE	1734613	02/06/2017	25.80	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	PAPER, CARD/COVER STOCK 8 1/2" X 11" YELLOW 67# 250 SHEETS/PKG WAUSAU #82331 VR #WAU82331
DRAMA BY GEORGE LLC	1734515	02/03/2017	350.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
DRAMA BY GEORGE LLC	1734516	02/03/2017	400.00	WILKERSON ELEMENTARY SCHOOL	0662104	0349	125C	SERVICE, ACTOR/ACTING GROUP **
HILLYARD KENTUCKY	1736335	02/15/2017	309.75	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736335	02/15/2017	25.64	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	CLEANER, GERMICIDAL HILLYARD 4-1 GAL/CASE HILLYARD #00816 VR #HIL0081625
HILLYARD KENTUCKY	1736335	02/15/2017	45.60	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736335	02/15/2017	7.76	WILKERSON ELEMENTARY SCHOOL	0661987	0610	900XA	CLEANER, FLOOR UHS RESTORER HILLYARD #HIL00539
KURTZ BROS INC	1734434	02/03/2017	25.48	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	14.59	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	14.59	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	14.59	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **

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KURTZ BROS INC	1734434	02/03/2017	14.59	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	14.59	WILKERSON ELEMENTARY SCHOOL	0661031	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	6.73	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	6.73	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	6.73	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1734434	02/03/2017	6.73	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1736475	02/15/2017	14.52	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE STUDENT FELT 2" X 2" 12/PACK FLIPSIDE VR #30009
KURTZ BROS INC	1736475	02/15/2017	11.73	WILKERSON ELEMENTARY SCHOOL	0661118	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
NOTEWORTHY SHEET MUSIC SERVIC	1736477	02/15/2017	14.39	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736477	02/15/2017	15.29	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
NOTEWORTHY SHEET MUSIC SERVIC	1736477	02/15/2017	44.99	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	MUSIC, SHEET CHORAL/ACCOMPANIMENT TAPES (7300) **
OFFICE MAX	1736476	02/15/2017	9.18	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, HIGHLIGHTER GREEN POCKET CLIP 12/BX BIC VR #N2BL11GN
OFFICE MAX	1736476	02/15/2017	0.68	WILKERSON ELEMENTARY SCHOOL	0661012	0610	900XF	BAND, RUBBER NO 18 3" X 1/16" (1/4 LB BOX) ALLIANCE RUBBER VR #A626189
OFFICE MAX	1736476	02/15/2017	6.12	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER PINK POCKET CLIP 12/BX BIC VR #N2BL11PK
OFFICE MAX	1736476	02/15/2017	10.70	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER ORANGE POCKET CLIP 12/BX SANFORD VR #N227006
OFFICE MAX	1736476	02/15/2017	6.12	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	MARKER, HIGHLIGHTER YELLOW POCKET CLIP 12/BX BIC #N2BL11YW
PYRAMID SCHOOL PRODUCTS	1734615	02/06/2017	5.19	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	LABEL, MULTI-PURPOSE SELF ADHESIVE 1" X 2 5/8" WHITE 3 COLUMNS OF 10 LABELS 30 LABELS/SHEET 100 SHEETS/BOX COMPATIBLE W/LASER AND INKJET PRINTERS MACO VR #ML3000
PYRAMID SCHOOL PRODUCTS	1734615	02/06/2017	5.19	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	LABEL, MULTI-PURPOSE SELF-ADHESIVE 2" X 4" 10 LABELS/SHEET 100 SHEETS/BOX MACO VR#ML1000
PYRAMID SCHOOL PRODUCTS	1734615	02/06/2017	7.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	GLUE, STICK .024 OZ ALL PURPOSE DISAPPEARING PURPLE ELMERS VR#E555
PYRAMID SCHOOL PRODUCTS	1734615	02/06/2017	14.50	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TAPE, CORRECTION WHITE 1/6" X 394" TOMBO VR #68620
PYRAMID SCHOOL PRODUCTS	1734615	02/06/2017	8.20	WILKERSON ELEMENTARY SCHOOL	0661977	0610	900XA	TAPE, CELLOPHANE TRANSPARENT ECONOMY GLOSSY 1" CORE 1/2" X 1296" 3M VR #5910
PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	36.00	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	19.47	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	MARKER, DRY ERASE BULLET TIP LOW ORDOR 12/SET SANFORD VR #82001
PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	12.87	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PAD, DISPENSER POST-IT-NOTES FOR 3 X 3 POP-UP NOTES 3M VR #PRO330
PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	2.50	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, DRY ERASE SOFT PILE 5 1/8" WIDE SANFORD EXPO VR #81505
PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	5.94	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	ERASER, PENCIL SOFT PINK BEVEL 2-15/32" X 1" 12/BX FULL BX ONLY LEONARD VR #71502

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PYRAMID SCHOOL PRODUCTS	1736473	02/15/2017	12.19	WILKERSON ELEMENTARY SCHOOL	0661118	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	1736473	02/15/2017	68.31	WILKERSON ELEMENTARY SCHOOL	0661118	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
SCHOOL NURSE SUPPLY	1734751	02/06/2017	3.58	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734751	02/06/2017	6.74	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734751	02/06/2017	4.27	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734751	02/06/2017	10.35	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL NURSE SUPPLY	1734751	02/06/2017	3.59	WILKERSON ELEMENTARY SCHOOL	0661037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1734435	02/03/2017	24.35	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734435	02/03/2017	24.35	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1734435	02/03/2017	42.23	WILKERSON ELEMENTARY SCHOOL	0662826	0679	736X	TEACHING, AIDS & SUPPLIES (BID #7172) **
SCHOOL SPECIALTY	1736474	02/15/2017	7.80	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	PENCIL, WRITING #2 W/ERASER 12/PK DIXON TICONDEROGA #13882 VR #9017646
SCHOOL SPECIALTY	1736474	02/15/2017	53.60	WILKERSON ELEMENTARY SCHOOL	0661118	0610	900XF	BOARD, LEARNING DRY ERASE WHITE 8.9" X 11.8" DOUBLE SIDED DESIGNED FOR THE CLASSROOM SANFORD #89063, VR #9088347
SEXTON TOM ASSOCIATES	1736257	02/14/2017	260.33	WILKERSON ELEMENTARY SCHOOL	0661987	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) **
20	FY	2017	3,149.69					
CARDINAL OFFICE PRODUCTS	1735691	02/10/2017	60.22	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DUPLICATOR SALES AND SERVICE IN	1734813	02/07/2017	188.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	TONER & SUPPLIES, COPIER (RICOH) (KPC 2010) (1020) **
HILLYARD KENTUCKY	1735599	02/09/2017	20.10	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TISSUE, FACIAL LINT FREE 2 PLY ABSORBENT POP-UP 100 SHEETS/BOX 30 BXS/CASE GEORGIA PACIFIC #48580 VR #GEO48580
HILLYARD KENTUCKY	1735599	02/09/2017	22.58	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1735599	02/09/2017	46.18	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
HILLYARD KENTUCKY	1735599	02/09/2017	121.60	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	SOAP, HAND FOAM CLEANER AFFINITY 4-1250 ML/CASE HILLYARD #00390 VR #HIL0039003
HILLYARD KENTUCKY	1736479	02/15/2017	371.70	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736479	02/15/2017	95.92	WILT ELEMENTARY SCHOOL	1171087	0610	900XF	BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HOUGHTON MIFFLIN HARCOURT SCF	1736955	02/17/2017	2,237.50	WILT ELEMENTARY SCHOOL	1172170	0644	160B	BOOK **
HOUGHTON MIFFLIN HARCOURT SCF	1736955	02/17/2017	111.88	WILT ELEMENTARY SCHOOL	1172170	0644	160B	SERVICE, SHIPPING & HANDLING (FREIGHT) **
KURTZ BROS INC	1735600	02/09/2017	31.48	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
KURTZ BROS INC	1735600	02/09/2017	15.74	WILT ELEMENTARY SCHOOL	1171118	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
POMEROY IT SOLUTIONS	1737558	02/21/2017	490.00	WILT ELEMENTARY SCHOOL	1171077	0650	900XF	COMPUTER, PERIPHERALS AND COMPONENTS (KYMA-758-140000662) (1031) **
PYRAMID SCHOOL PRODUCTS	1734536	02/03/2017	60.00	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	GLUE, STICK .24 OZ NONTOXIC ALL PURPOSE SCHOOL GLUE ELMERS VR #E501
PYRAMID SCHOOL PRODUCTS	1734946	02/07/2017	33.39	WILT ELEMENTARY SCHOOL	1171118	0610	900XF	PENCIL, TEST SCORING BLACK LEAD W/FITTED ERASER 12/PK, MUSGRAVE #100
SCHOOL HEALTH CORPORATION	1735521	02/09/2017	35.82	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL HEALTH CORPORATION	1735521	02/09/2017	35.19	WILT ELEMENTARY SCHOOL	1171037	0692	900XF	EQUIPMENT, AND HEALTH SUPPLIES **
SCHOOL SPECIALTY	1737207	02/20/2017	350.65	WILT ELEMENTARY SCHOOL	1171987	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	1735088	02/08/2017	735.00	WILT ELEMENTARY SCHOOL	1171077	0531	900XF	SERVICE, POSTAGE/POSTAL **
12	FY	2017	5,062.95					
DELL COMPUTER CORPORATION	1734419	02/03/2017	326.20	YPAS	9851077	0734	900XS	PRINTER, LASER LEXMARK (KETS APPROVED PRINTERS ONLY) (KYMA-758-M-140000338-1) (1038) **
DIXIE VAC SERVICE	1736481	02/15/2017	750.00	YPAS	9851087	0739	900XS	VACUUM, CARPET UPRIGHT PERFECT VAC #P102
GAMBRELL DAVID L	1737700	02/22/2017	100.00	YPAS	9852826	0679	717X	SERVICE, PIANO TUNING **
GUITAR CENTER STORES INC	1736648	02/16/2017	304.00	YPAS	9852826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	1736648	02/16/2017	320.00	YPAS	9852826	0679	713X	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
GUITAR CENTER STORES INC	1736648	02/16/2017	95.00	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
HILLYARD KENTUCKY	1736336	02/15/2017	410.40	YPAS	9851987	0610		STRIPPER, FLOOR FINISH REMOVER FOR THE REMOVAL OF HIGH SPEED BURNISHED POLISH 5-GALLON BAG-IN-BOX HILLYARD DEVASTATOR #HILLYARD 0014707
HILLYARD KENTUCKY	1736336	02/15/2017	359.70	YPAS	9851987	0610		BAG, PLASTIC 43" X 48" APPROX 56 GAL 100 BAGS/CASE HILLYARD/BERRY #922719 VR #LRQ4348100K
HILLYARD KENTUCKY	1736336	02/15/2017	279.51	YPAS	9851987	0610		TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1736336	02/15/2017	34.08	YPAS	9851087	0610	900XS	CLEANER, GLASS HILLYARD 4-1 GAL/CASE HILLYARD #00839 VR #HIL0083925
HILLYARD KENTUCKY	1736336	02/15/2017	30.24	YPAS	9851087	0610	900XS	CLEANER, ALL PURPOSE 2-2L/CASE HILLYARD #00810 VR #HIL0081025
HILLYARD KENTUCKY	1736336	02/15/2017	0.00	YPAS	9851087	0610	900XS	DISPENSING UNIT, CHEMICAL DILUTION SYSTEM HIL99700EG DISPENSER ARSENAL 1 EGAP (WALL MOUNT) (NO COST)
HILLYARD KENTUCKY	1736336	02/15/2017	536.00	YPAS	9851087	0610	900XS	FINISH, FLOOR 5-GALLON BAG-IN-BOX HILLYARD EXPLORER #HIL0053407
HILLYARD KENTUCKY	1736336	02/15/2017	110.97	YPAS	9851087	0610	900XS	CLEANER, SHOWER/RESTROOM, KAIKBLUICS, GALLON (CS/4)
HILLYARD KENTUCKY	1736449	02/15/2017	263.60	YPAS	9851087	0610	900XS	MAT, CARPET WALK OFF 4' X 6' DARK RED STAIN RESISTANT FLAME RESISTANT INDIVIDUALLY PAKAGED HILLYARD/PROTEX #4X6DR VR #MAT4X6DR
QUILL CORPORATION	1734567	02/03/2017	223.96	YPAS	9851987	0733		FURNITURE, MISCELLANEOUS **
SCHOOL SPECIALTY	1734436	02/03/2017	24.70	YPAS	9852826	0679	714X	ARTS & CRAFTS (BID #7172) **



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SCHOOL SPECIALTY	1734436	02/03/2017	14.78	YPAS	9852826	0679	714X	ARTS & CRAFTS (BID #7172) **
SCHOOL SPECIALTY	1734436	02/03/2017	30.45	YPAS	9852826	0679	714X	ARTS & CRAFTS (BID #7172) **
SMALL WORLD MUSICFOLDER.COM 1	1735667	02/10/2017	619.61	YPAS	9851118	0610	900XS	SUPPLIES, MISCELLANEOUS MUSICAL INSTRUMENT **
SMALL WORLD MUSICFOLDER.COM 1	1735667	02/10/2017	42.75	YPAS	9851077	0538	900XS	SERVICE, SHIPPING & HANDLING (FREIGHT) **
9	FY	2017	5,338.13					
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	2.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	2.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	1.74	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	2.30	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	19.52	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	13.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	13.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1734437	02/03/2017	13.70	ZACHARY TAYLOR ELEMENTARY SCHL	0781121	0650	900XA	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
CARDINAL OFFICE PRODUCTS	1735601	02/09/2017	125.47	ZACHARY TAYLOR ELEMENTARY SCHL	0781013	0650	900XF	OFFICE MATERIAL & RELATED ITEMS (KYMA-758-1400000374) **
DOO WOP MUSIC SHOP	1737243	02/20/2017	34.60	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	CASE, VIOLIN 1/2 SIZE HARD SHELL LINED WATER RESISTANT BOLTARON THERMO-PLASTIC OR OTHER MOLDED COMPOSITION MATERIAL LINED INTERIOR ALUMINUM VALANCE W/DRAW BOLT LATCHES ATTACHED TO VALANCE W/STRAP HOWARD CORE VR #CC400
GOPHER SPORT	1736788	02/17/2017	116.10	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736788	02/17/2017	62.91	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
GOPHER SPORT	1736788	02/17/2017	80.91	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0610	900XF	EQUIPMENT, PHYSICAL EDUCATION SUPPLIES (BID 7022) **
HILLYARD KENTUCKY	1734574	02/06/2017	93.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781987	0610	900XA	SUPPLIES, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737317	02/21/2017	160.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0739	900XF	EQUIPMENT, MISCELLANEOUS CUSTODIAL (KPC 2010) (1020) **
HILLYARD KENTUCKY	1737317	02/21/2017	201.32	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TOWEL, DISPOSABLE WHITE 12" x 10.25 20 BOXES/CASE GEORGIA PACIFIC #29221 VR #GEO29221
HILLYARD KENTUCKY	1737317	02/21/2017	247.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TOWEL, PAPER KRAFT SINGLE FOLD 16 PKG/CASE HILLYARD/WAUSAU #22010 VR #PAP22010 (FOR SCHOOL USE)
HILLYARD KENTUCKY	1737317	02/21/2017	143.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	TISSUE, TOILET 2 PLY 96 ROLL/CASE INDIVIDUALLY WRAPPED NOVA #4535 VR #RJS4535
HILLYARD KENTUCKY	1737317	02/21/2017	52.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	HEAD, MOP 16 OZ MEDIUM CLAMP STYLE HILLYARD #24991 VR #HIL24991



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HILLYARD KENTUCKY	1737317	02/21/2017	66.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	GLOVES, LARGE 100% LATEX FREE POWDER FREE NON-STERILE SINGLE USE 100/BOX TRADEX #N400 VR #NLG400
HILLYARD KENTUCKY	1737807	02/22/2017	36.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	HEAD, MOP WET 24 OZ LARGE 5" HEADBAND CLAMP HILLYARD #24992 VR #HIL24992
HILLYARD KENTUCKY	1737807	02/22/2017	112.90	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	DUST, MOP MICROFIBER 24" RUBBERMAID #Q426 VR #RUBQ426GR
HILLYARD KENTUCKY	1737807	02/22/2017	92.36	ZACHARY TAYLOR ELEMENTARY SCHL	0781087	0610	900XF	DUST, MOP MICROFIBER 60" RUBBERMAID #Q460 VR #RUBQ460GR
KSCA	1735930	02/13/2017	170.00	ZACHARY TAYLOR ELEMENTARY SCHL	0781025	0338	900XF	SERVICE, CONFERENCE/SEMINAR/WORKSHOP **
PYRAMID SCHOOL PRODUCTS	1736482	02/15/2017	22.40	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1736482	02/15/2017	23.80	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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	1736482	02/15/2017	15.18	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	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
SCHOOL SPECIALTY	1734947	02/07/2017	236.25	ZACHARY TAYLOR ELEMENTARY SCHL	0781118	0733	900XF	TEACHING, AIDS & SUPPLIES (BID #7172) **
10	FY	2017	2,162.06					
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:			11,339,720.17					



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FUND EXPENSE RECAP				UNIT EXPENSE RECAP				
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
1			7,811,355.94	GENERAL FUND	TH1	ACADEMIC ACHIEVE K-12 REGION 3		426.59
2			1,210,211.42	SPECIAL REVENUE	FI1	ACADEMIC ACHIEVE K-12 REGION 5		3,445.41
22			107,197.04	DISTRICT ACTIVITY FUNDS	AO1	ACADEMIC SERVICES DIVISION		2,162.20
360			1,956,011.40	CONSTRUCTION FUND	SP1	ACADEMIC SUPPORT SERVICES		13,242.18
51			253,049.16	FOOD SERVICE FUND	AC1	ACCOUNTING SERVICES		837.50
52			239.72	DAY CARE OPERATIONS	456	ACKERLY		939.79
53			1,230.63	ENTERPRISE FUND	AT1	ACTIVITIES AND ATHLETICS		2,143.00
54			36.30	ADULT EDUCATION	AR1	ADMIN RECRUITMENT & DEVEL		8,693.28
59			388.56	TUITION PROGRAMS	AD1	ADMINISTRATION		12,266.89
		FY 2017 TOTAL	11,339,720.17		AE1	ADULT EDUCATION		2,477.65
		TOTAL PURCHASE ORDERS ISSUED FOR PERIOD	11,339,720.17		920	AHRENS EDUCATIONAL RESOURCE		98.00
					175	ALEX R KENNEDY ELEMENTARY		5,045.61
					183	ALFRED BINET SCHOOL		1,861.18
					018	ATHERTON HIGH SCHOOL		11,478.76
					185	ATKINSON ELEMENTARY SCHOOL		6,371.93
					127	AUBURNDALE ELEMENTARY SCHOOL		4,380.52
					044	AUDUBON TRADITIONAL ELEMENTARY		12,290.05
					150	AUDUBON YOUTH DEVELOPMENT CTR		1,741.72
					105	BALLARD HIGH SCHOOL		45,294.93
					040	BARRET TRADITIONAL MIDDLE SCH		6,851.28
					055	BATES ELEMENTARY SCHOOL		1,098.99
					220	BELLEWOOD		923.46
					149	BLAKE ELEMENTARY SCHOOL		1,811.20
					225	BLOOM ELEMENTARY SCHOOL		3,727.39
					091	BLUE LICK ELEMENTARY SCHOOL		4,917.22
					094	BOWEN ELEMENTARY SCHOOL		872.68
					903	BOYS & GIRLS HAVEN		769.55
					260	BRANDEIS ELEMENTARY SCHOOL		14,098.23
					129	BRECKINRIDGE METROPOLITAN SCH		604.85
					038	BRECKINRIDGE/FRANKLIN ELEMENT		26,913.26
					221	BROOKLAWN		2,567.28
					165	BROWN SCHOOL		36,603.09
					BS1	BUSINESS SERVICES		6,818.33
					045	BUTLER TRADITIONAL HIGH SCHOOL		15,062.15
					243	BYCK ELEMENTARY SCHOOL		182,346.92
					004	CAMP TAYLOR ELEMENTARY		2,537.79
					005	CANE RUN ELEMENTARY		2,815.46
					ST1	CAREER AND TECHNICAL ED		2,661.72
					784	CARITAS PEACE ACADEMY		1,038.94
					167	CARRITHERS MIDDLE SCHOOL		19,009.34
					680	CARTER TRADITIONAL ELEMENTARY		2,045.85
					179	CENTRAL HIGH SCHOOL		483,616.89
					046	CHENOWETH ELEMENTARY SCHOOL		2,654.35



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					917	CHURCHILL PARK REHABILITATION		6,372.14
					323	COCHRAN ELEMENTARY SCHOOL		14,018.10
					083	COCHRANE ELEMENTARY SCHOOL		4,539.31
					660	COLERIDGE TAYLOR MONTESSORI ES		21,769.28
					CC1	COMMUNICATION/COMMUNITY RELA		5,100.54
					CE1	COMPUTER EDUCATION SUPPORT		8,302.12
					164	CONWAY MIDDLE SCHOOL		1,847.24
					060	CORAL RIDGE ELEMENTARY SCHOOL		2,310.71
					945	COUNTY WIDE CTR RESRV		6,684.60
					119	CROSBY MIDDLE SCHOOL		50,812.31
					092	CRUMS LANE ELEMENTARY SCHOOL		14,936.24
					CA1	CURRICULUM AND INSTRUCTION		10,286.52
					CM1	CURRICULUM MANAGEMENT		11,596.77
					EV1	DATA MGT PLAN PROG EVALUATION		1,269.30
					906	DAWSON ORMAN ED CENTER		766.68
					DV1	DIVERSITY EQUITY POVERTY PROG		15,817.88
					082	DIXIE ELEMENTARY SCHOOL		2,215.35
					100	DOSS HIGH SCHOOL		27,331.73
					156	DUNN ELEMENTARY SCHOOL		6,138.20
					200	DUPONT MANUAL HIGH SCHOOL		44,186.40
					DE1	DUVALLE EDUCATION CENTER		1,002.59
					EA1	EARLY CHILDHOOD		55,729.94
					007	EASTERN HIGH SCHOOL		43,624.38
					EP1	ECE PLACEMENT AND ASSESSMENT		1,626.14
					131	EISENHOWER ELEMENTARY SCHOOL		4,360.90
					240	ENGELHARD ELEMENTARY SCHOOL		8,083.02
					LE1	ESL		23,540.11
					186	ESL NEWCOMER CENTER		2,594.91
					EC1	EXCEPTIONAL CHILD EDUCATION		5,561.30
					CI1	FACILITIES CAPITAL IMPROVEMENT		1,118,789.97
					FA1	FACILITY PLANNING		103.87
					010	FAIRDALE ELEMENTARY SCHOOL		8,771.98
					057	FAIRDALE HIGH SCHOOL		35,996.38
					212	FARMER ELEMENTARY		5,806.90
					049	FARNSLEY MIDDLE SCHOOL		5,917.08
					011	FERN CREEK ELEMENTARY SCHOOL		14,202.67
					012	FERN CREEK HIGH SCHOOL		31,489.56
					250	FIELD ELEMENTARY SCHOOL		2,724.15
					FP1	FINANCIAL PLANNING & MANAGEMEN		1,706.77
					FS1	FINANCIAL SERVICES DIVISION		55.84
					270	FOSTER TRADITIONAL ACADEMY		4,081.96
					290	FRAYSER ELEMENTARY SCHOOL		2,700.12
					919	GEORGE UNSELD EARLY CHILHD CTR		1,552.04



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					050	GEORGIA CHAFFEE TAPP SOUTHPARK		996.77
					916	GEORGIA CHAFFEE TAPP WESTPORT		956.96
					058	GILMORE LANE ELEMENTARY SCHOOL		1,908.23
					061	GOLDSMITH LANE ELEMENTARY SCHL		9,530.64
					GA1	GRANTS AND AWARDS ACCOUNTING		53.80
					013	GREATHOUSE/SHRYOCK ELEMENTARY		14,928.70
					014	GREENWOOD ELEMENTARY SCHOOL		6,607.63
					115	GUTERMUTH ELEMENTARY SCHOOL		27,279.32
					121	HARTSTERN ELEMENTARY SCHOOL		3,924.80
					048	HAWTHORNE ELEMENTARY SCHOOL		2,783.84
					300	HAZELWOOD ELEMENTARY SCHOOL		11,410.92
					465	HEUSER HEARING & LANGUAGE ACAD		31.76
					320	HIGHLAND MIDDLE SCHOOL		4,509.66
					095	HITE ELEMENTARY SCHOOL		2,175.73
					768	HOME OF THE INNOCENTS DISCOVER		693.11
					CT1	HR RECRUITMENT & STAFFING		19,351.06
					CS1	HR SUPPORT SERVICES		7,023.08
					076	INDIAN TRAIL ELEMENTARY SCHOOL		3,079.92
					M11	INFORMATION TECHNOLOGY		117,127.16
					335	IROQUOIS HIGH SCHOOL		36,952.73
					325	JACOB ELEMENTARY SCHOOL		7,319.84
					10	JCPS DISTRICT WIDE		134,807.01
					396	JEFF CNTY TRADITIONAL MIDDLE		4,192.27
					951	JEFFERSON COUNTY HIGH SCHOOL		58,627.33
					065	JEFFERSONTOWN HIGH SCHOOL		32,594.79
					166	JEFFERSTOWN ELEMENTARY SCHOOL		2,052.65
					720	JOHN F KENNEDY ELEMENTARY SCHL		8,584.75
					470	JOHNSON TRADITIONAL MIDDLE SCH		1,547.87
					106	JOHNSONTOWN ROAD ELEMENTARY		184.04
					162	KAMMERER MIDDLE SCHOOL		8,348.45
					059	KENWOOD ELEMENTARY SCHOOL		3,468.05
					079	KERRICK ELEMENTARY SCHOOL		1,524.34
					432	KING ELEMENTARY SCHOOL		3,313.26
					134	KLONDIKE LANE ELEMENTARY SCH		30,525.70
					163	KNIGHT MIDDLE SCHOOL		925.00
					ER1	LABOR MGT & EMPLOYEE RELATIONS		4,973.08
					133	LASSITER MIDDLE SCHOOL		9,757.57
					145	LAUKHUF ELEMENTARY SCHOOL		2,584.30
					126	LAYNE ELEMENTARY SCHOOL		4,163.43
					030	LIBERTY HIGH SCHOOL		2,403.26
					L11	LIBRARY MEDIA SERVICES		3,133.90
					520	LINCOLN ELEMENTARY SCHOOL		7,254.96
					138	LOUISVILLE DAY TREATMENT CENTR		29.99

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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					047	LOUISVILLE MALE HIGH SCHOOL		1,434.96
					146	LOWE ELEMENTARY SCHOOL		1,702.33
					107	LUHR ELEMENTARY SCHOOL		813.51
					102	MALCOLM CHANCEY ELEMENTARY SCH		4,710.78
					931	MARY GRACE JAEGER EDUC CENTER		813.80
					193	MARYHURST SCHOOL		152.43
					MP1	MATERIALS PRODUCTION		15,310.19
					480	MAUPIN ELEMENTARY SCHOOL		2,834.07
					440	MCFERRAN ELEMENTARY SCHOOL		11,277.00
					MM1	MECHANICAL ELECTRONIC MAINT		39.99
					022	MEDORA ELEMENTARY SCHOOL		5,344.10
					340	MEYZEEK MIDDLE SCHOOL		7,256.34
					024	MIDDLETOWN ELEMENTARY SCHOOL		10,254.19
					147	MILL CREEK ELEMENTARY SCHOOL		14,076.56
					202	MINOR DANIELS ACADEMY		1,667.12
					099	MINORS LANE ELEMENTARY SCHOOL		20,891.91
					155	MOORE TRADITIONAL SCHOOL		182,475.33
					041	NEWBURG MIDDLE SCHOOL		6,339.86
					435	NOE MIDDLE SCHOOL		14,802.54
					371	NORTON COMMONS ELEMENTARY		1,674.36
					096	NORTON ELEMENTARY SCHOOL		11,648.75
					027	OKOLONA ELEMENTARY SCHOOL		1,331.72
					620	OLMSTED ACADEMY NORTH		1,867.30
					730	OLMSTED ACADEMY SOUTH		3,178.55
					OP1	OPERATIONS SERVICES		3,678.39
					PT1	PERFORMANCE AND TECHNOLOGY		444,704.58
					HP1	PHYSICAL DEV & HEALTH SERV		2,318.99
					PL1	PLANNING AND PROGRAM EVAL		1,302.79
					075	PLEASURE RIDGE PARK HIGH SCHOO		31,714.99
					500	PORTLAND ELEMENTARY SCHOOL		11,053.28
					128	PRICE ELEMENTARY SCHOOL		7,272.15
					PM1	PROPERTY MGMT & MAINT		43,924.34
					PP1	PUPIL PERSONNEL		28,535.56
					PU1	PURCHASING		1,665.56
					219	RAMSEY MIDDLE SCHOOL		4,006.80
					081	RANGELAND ELEMENTARY SCHOOL		1,434.88
					RD1	RESOURCE DEVELOPMENT		31.88
					BA1	RISK MANAGEMENT AND BENEFITS		624.46
					085	ROBERT FROST SIXTH-GRADE ACAD		12,729.60
					016	ROBERTA TULLY ELEMENTARY		11,515.86
					530	ROOSEVELT-PERRY ELEMENTARY		4,095.56
					560	RUTHERFORD ELEMENTARY SCHOOL		3,976.09
					SF1	SAFETY AND ENVIRONMENTAL SERV		39,569.21



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					086	SANDERS ELEMENTARY SCHOOL		2,474.70
					063	SCHAFFNER ELEMENTARY SCHOOL		1,301.04
					SN1	SCHOOL NUTRITION SERV		243,049.16
					S11	SECURITY AND INVESTIGATIONS		382.22
					580	SEMPLE ELEMENTARY SCHOOL		8,901.03
					073	SENECA HIGH SCHOOL		21,099.56
					097	SHACKLETTE ELEMENTARY SCHOOL		7,618.99
					590	SHAWNEE HIGH SCHOOL		485,566.51
					610	SHELBY ELEMENTARY SCHOOL		6,100.48
					103	SLAUGHTER ELEMENTARY SCHOOL		8,683.81
					087	SMYRNA ELEMENTARY SCHOOL		54,461.48
					031	SOUTHERN HIGH SCHOOL		221,131.94
					064	ST MATTHEWS ELEMENTARY SCHOOL		1,358.39
					933	STATE AGENCY ADMINISTRATION		297.35
					071	STONESTREET ELEMENTARY SCHOOL		3,364.49
					211	STOPHER ELEMENTARY		4,113.45
					144	STUART MIDDLE SCHOOL		1,627.61
					SU1	SUPPLY SERVICES		2,207.05
					935	SYSTEM WIDE TECHNICAL EXP		9,963.37
					TS1	TESTING		684.98
					020	THE BROOK - KMI		1,542.36
					019	THE BROOK-DUPONT		569.20
					201	THE PHOENIX SCHOOL OF DISCOVER		1,018.27
					090	THOMAS JEFFERSON MIDDLE SCHOOL		147,013.48
					TI1	TITLE I		11,013.99
					TR1	TRANSPORTATION SERVICES		6,682.79
					104	TRUNNELL ELEMENTARY SCHOOL		8,098.08
					033	VALLEY TRADITIONAL HIGH SCHOOL		7,632.44
					VM1	VEHICLE MAINTENANCE		5,292,133.23
					051	WAGGENER TRADITIONAL HIGH SCHL		9,724.78
					034	WALLER-WILLIAMS ENVIRONMENTAL		1,578.76
					069	WATSON LANE ELEMENTARY SCHOOL		4,798.21
					072	WATTERSON ELEMENTARY SCHOOL		7,596.24
					116	WELLINGTON ELEMENTARY SCHOOL		144,618.96
					110	WESTERN DAY TREATMENT		1,211.80
					084	WESTERN HIGH SCHOOL		10,038.95
					710	WESTERN MIDDLE SCHOOL		372,889.84
					077	WESTPORT MIDDLE SCHOOL		9,707.16
					182	WHEATLEY ELEMENTARY SCHOOL		1,962.02
					109	WHEELER ELEMENTARY SCHOOL		3,537.14
					374	WHITNEY YOUNG ELEMENTARY SCHL		16,060.97
					067	WILDER ELEMENTARY SCHOOL		6,609.33
					066	WILKERSON ELEMENTARY SCHOOL		3,149.69



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UNIT EXPENSE RECAP								
					<u>UNIT</u>	<u>UNIT NAME</u>		<u>AMOUNT</u>
					117	WILT ELEMENTARY SCHOOL		5,062.95
					985	YPAS		5,338.13
					078	ZACHARY TAYLOR ELEMENTARY SCHL		2,162.06
GRAND TOTAL OF ALL CLAIMS AND BILLS FOR THIS PERIOD:								11,339,720.17